

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/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YA103	10/19/2015	376260	300	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/27/2015	377340	3381.42	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/27/2015	377448	2896.14	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/20/2015	373455	1479	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YA103	10/19/2015	376260	300	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YA103	10/19/2015	376260	300	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/27/2015	377341	483.96	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/27/2015	377445	400.2	CAPITAL	COFEY WORKPLACE LIMITED	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/27/2015	375866	268.39	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/27/2015	375866	268.39	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2015	376181	934.71	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YA103	10/19/2015	376260	300	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/29/2015	376808	8405	CAPITAL	J W FLATER LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/27/2015	377443	860.4	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/19/2015	376277	2174.1	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/29/2015	374795	163441.58	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/29/2015	374329	51778.24	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/20/2015	372199	277.84	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/20/2015	372200	486.22	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Finance	Deposit Investment	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/1/2015	373665	2686	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	10/27/2015	368484	3070	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	10/27/2015	372531	6608	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	10/27/2015	374638	5743.41	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	10/27/2015	376909	4270.86	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	10/27/2015	376937	6300	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YH101	10/27/2015	377362	500	CAPITAL	Q-MATIC UK LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YH101	10/27/2015	377362	912.5	CAPITAL	Q-MATIC UK LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YH101	10/1/2015	373890	3400	CAPITAL	THE ADOX	131770
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	10/22/2015	376141	9000	CAPITAL	Q-MATIC UK LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	10/13/2015	368462	3997.5	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	10/15/2015	376795	24650	CAPITAL	VISUMWARE LTD	100460
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/13/2015	375330	273348.75	CAPITAL	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YA103	10/19/2015	375814	18005	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Ad Joint Delivery	Freemans Street Regeneration	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/29/2015	376807	8502.8	CAPITAL	TORRAL EDUCATION LIMITED	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/12/2015	374716	1660	CAPITAL	HANDICARE ACCESSIBILITY LTD	102947
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/12/2015	374662	1564	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/18/2015	374666	4407	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/20/2015	374660	189.89	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/15/2015	375281	540	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/12/2015	374709	8148	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/29/2015	376260	9927.8	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/22/2015	376113	11260.5	CAPITAL	PELL AND BALDWIN FABRICATIONS LTD	118653
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/12/2015	374621	3795	CAPITAL	BASEPOINT DATA	126127
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/20/2015	373882	1750	CAPITAL	BASEPOINT DATA	126127
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/20/2015	376260	840	CAPITAL	NATIONWIDE DATA COLLECTION	127200
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/26/2015	375719	2408.24	CAPITAL	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/28/2015	374599	4325.28	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/29/2015	376907	1620	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/22/2015	375721	136611.14	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2015	375824	1998.07	CAPITAL	EC SURFACING LTD	125651
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/28/2015	375862	2781.28	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	10/1/2015	372728	16976.88	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/26/2015	372764	7943.78	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Freemans Street Regeneration	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/18/2015	371342	1245.7	CAPITAL	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Freemans Street Regeneration	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/1/2015	372463	312.48	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	East Marsh Renewal	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/22/2015	376114	2200	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Housing Assent Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/15/2015	375561	3600	CAPITAL	DEAN WILLET & SONS	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Housing Assent Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/29/2015	376333	200	CAPITAL	RUM GROUP LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Housing Assent Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/15/2015	375624	608.73	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Housing Assent Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/15/2015	374808	7402.03	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Derrell Land & Comm Prog	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/29/2015	376659	6727	CAPITAL	J & A PROPERTIES	131882
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Derrell Land & Comm Prog	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/19/2015	376957	404	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/15/2015	375563	870	CAPITAL	SOVEREIGN SIGNS LTD	125963
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/15/2015	375625	236430.07	CAPITAL	J & B BROWN LTD	129380
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/29/2015	376700	79913.73	CAPITAL	J & B BROWN LTD	129380
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/15/2015	373440	10633	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/28/2015	374727	255	CAPITAL	KNOWLES LTD	130036
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/28/2015	374730	255	CAPITAL	KNOWLES LTD	130036
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/20/2015	375463	1275	CAPITAL	KNOWLES LTD	130036
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	10/29/201					

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	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	10/02/2015	374191	131225	REVENUE	BLACKTHORN HOLDINGS LTD	101914	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	10/02/2015	377373	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/02/2015	377373	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/02/2015	375742	290	REVENUE	BRANFANT (HAMBERSIDE) LTD	100983	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	10/02/2015	377034	290	1451.77	REVENUE	ANGIAN WATER	100908
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/19/2015	375856	306.34	REVENUE	BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/02/2015	374239	333.64	REVENUE	BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/02/2015	375857	364.84	REVENUE	BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	10/02/2015	374180	1468.75	REVENUE	ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GH102	10/15/2015	375543	5971.07	REVENUE	BOURNE LEISURE LTD	100838	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2015	376970	255.72	REVENUE	GIFTWORKS LTD	101122	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2015	376244	507.38	REVENUE	HEAVEN SENDS LTD	107722	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	10/12/01	373529	259.9	REVENUE	RACHEL GRAHAM	128233	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/09/2015	374666	-14.37	REVENUE	HOLDSWORTH LTD	121031	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/05/2015	374161	1806.1	REVENUE	PHS GROUP LTD	100954	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/09/2015	374190	926.4	REVENUE	FUTURE CLEANING SERVICES LTD	102657	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375856	5000	REVENUE	CLEETHORPES COAST LIGHT RAILWAY	108415	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376283	754	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	126306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376548	600	REVENUE	MANNER MEDICAL & DRIVING SERVICES LTD	110617	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376527	972	REVENUE	RUNNING IMP INTERNATIONAL SPORTS LTD	105306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376154	124.05	REVENUE	SAV CHEESE COUNTRY LTD	131198	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376300	1485	REVENUE	RUNNING IMP INTERNATIONAL SPORTS LTD	105306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/08/2015	374781	316	REVENUE	RUNNING IMP INTERNATIONAL SPORTS LTD	105306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376549	3095	REVENUE	MATRIX EVENTS LTD	131405	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376550	3095	REVENUE	MATRIX EVENTS LTD	131405	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/02/2015	376285	339.9	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	126306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/08/2015	374781	1598.75	REVENUE	RUNNING IMP INTERNATIONAL SPORTS LTD	105306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Print Stationery	UK102	10/12/2015	375921	525	REVENUE	THE CULTURE HOUSE	102944	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	UK102	10/06/2015	377378	8000	REVENUE	IMMINGHAM MUSEUM	101101	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	UK102	10/02/2015	375503	4350	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/05/2015	375955	472	REVENUE	BLACK HORSE BREWING COMPANY LIMITED	125452	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2015	367708	-11.64	REVENUE	STAR EDITIONS LTD	125452	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Clothes Uniforms And Laundry	Uniforms	LC102	10/15/2015	374366	519.17	REVENUE	PRO-ACTIVE TEAMWEAR LTD	101069	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/02/2015	376303	793	REVENUE	THE CANTON PLAYERS	124196	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376307	1860	REVENUE	MRS SUSAN HAMPSON	124196	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/12/2015	375085	496	REVENUE	DRIFNET POETS	131341	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/06/2015	377550	485	REVENUE	HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/02/2015	377051	426	REVENUE	HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375979	1484.1	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375678	1280.3	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375682	1286.89	REVENUE	USSELLS INTERNATIONAL CIRCUS	102723	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375382	1500	REVENUE	STEPHEN WALKER	122129	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375610	287.5	REVENUE	GRIMSBY AUDITORIUM	128160	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/12/2015	375071	535.5	REVENUE	GRIMSBY AUDITORIUM	128160	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Communications And Computing	Computer Licenses - Licences	LA124	10/02/2015	375083	1275	REVENUE	ALCUM SOFTWARE LTD	128160	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375383	1586	REVENUE	CROYTECH (GRIMSBY) LTD	114094	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375384	416	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118851	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375384	761	REVENUE	PROSPECT FARM COUNTRY COTTAGES	101297	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/05/2015	374209	351	REVENUE	MANLINE CYCLES	127500	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/02/2015	376882	976.5	REVENUE	NAVIGO	104262	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/02/2015	376882	976.16	REVENUE	NAVIGO	104262	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/02/2015	376883	1674.16	REVENUE	NAVIGO	104262	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/06/2015	374333	845	REVENUE	ABBEE WALK GALLERY	102306	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375393	1629.87	REVENUE	LYNX POLYTHEME LTD	111149	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/07/2015	377059	2903	REVENUE	MADE TO MEASURE JEWELLRY GY LTD	101862	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/06/2015	374449	1620	REVENUE	DEAN WILLET & SONS	101862	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/02/2015	376887	1790	REVENUE	MOTORS OF BRIGHOWHOLE LTD	126555	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/06/2015	374113	1343.66	REVENUE	CPO MEDIA	122793	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2015	377321	482.12	REVENUE	CPO MEDIA	102186	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/08/2015	374821	1081	REVENUE	AGE UK NORTH EAST LINCOLNSHIRE	113772	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/05/2015	375829	1899	REVENUE	GRIMSBY CHAMPION CLASSIC CARS	128068	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375774	728	REVENUE	VIRGO CORPORATE LTD	120158	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375381	640	REVENUE	GRAYS HEATING LTD	128179	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375387	1365	REVENUE	WOMENS AD	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375780	676	REVENUE	THE OLIVE TREE CAFE	111162	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375392	2007.72	REVENUE	ROGER ELLIS DECORATORS LTD	129173	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/13/2015	375389	812.5	REVENUE	GR PET SUPPLIES	129704	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376302	864.8	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128900	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376303	333.32	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128900	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375634	1690	REVENUE	THOMPSON BUILDERS	129102	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375777	2000	REVENUE	WEB VISUAL VLT LTD	124828	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/06/2015	377014	2000	REVENUE	DE FONTENAY LTD LA TAILLER RED	138426	
North East Lincolnshire Council														

Body	Body	Service Area Categorization	Service Division Categorization	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/00FD	Chief Executive	Director of Economy & Growth	Highways Dept	Dio Heading	Dept Fuel Holding Account	LM01	10/30/2015	377061	15633.81	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/19/2015	375697	650	REVENUE	AMM RYAN GROUNDWORKS	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/19/2015	375627	650	REVENUE	MAN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/15/2015	375551	-2831.14	REVENUE	POWER LIMITED	105416
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/15/2015	375552	-17.57	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/12/2015	373309	-3009.86	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/15/2015	375534	-174.89	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/22/2015	375533	-281.81	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/22/2015	375842	-2515.41	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/19/2015	375520	2662.1	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/19/2015	373340	283.12	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/19/2015	375521	2602.1	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/12/2015	373339	2804.4	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	375522	484.17	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	375523	764.72	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373340	819.65	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	375521	764.62	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	373338	852.87	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375532	-504.75	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373309	-8653.34	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375536	409.29	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375534	502.1	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375531	-819.65	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375533	-819.65	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375841	411.19	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375842	721.82	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375541	1237.76	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375533	1142.19	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373309	-2590.01	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375536	1380.85	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375534	-1508.4	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375533	-2478.94	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375841	-2447.94	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375842	1325.72	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375535	2165.45	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375535	-1296.87	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/15/2015	375538	1235.05	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375537	-1296.87	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	375522	1062.82	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/22/2015	375820	22874.33	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373340	2447.94	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	375521	2299.15	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373339	2417.99	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373336	1296.87	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/12/2015	373337	1296.87	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting - Energy	GA110	10/19/2015	373338	1296.87	REVENUE	POWER LIMITED	105414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting-General Maint	GA111	10/27/2015	376699	264	REVENUE	EGIS TECHNOLOGIES	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Street Lighting	Res Alterations Maint Building	Street Lighting-General Maint	GA111	10/26/2015	374343	276.75	REVENUE	ZOOKUM LTD	106734
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/23/2015	376463	1298	REVENUE	VORGOARD LTD	117086
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/26/2015	373277	REDACTED COMMERCIAL INFORMATION	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/15/2015	375523	REDACTED COMMERCIAL INFORMATION	REVENUE	AMVASS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/19/2015	376792	REDACTED COMMERCIAL INFORMATION	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	117086
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/15/2015	375528	REDACTED COMMERCIAL INFORMATION	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/30/2015	378117	REDACTED COMMERCIAL INFORMATION	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/26/2015	378079	2275.66	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/26/2015	378080	171.18	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/26/2015	378081	16433.8	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/15/2015	375524	3755	REVENUE	THE T&S PARTNERSHIP LIMITED	128717
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/26/2015	378082	309	REVENUE	DOTTED LINES LTD	102288
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/26/2015	378071	118503.33	REVENUE	CARE PLUS GROUP	106407
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/22/2015	376001	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/22/2015	376002	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/26/2015	376468	1184.45	REVENUE	DR D S CHALMERS & DR V MEIER	104360
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/26/2015	375541	1294.86	REVENUE	PELHAM MEDICAL GROUP	104360
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/22/2015	376471	567.59	REVENUE	DR D S CHALMERS & DR V MEIER	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LC101	10/26/2015	376042	135.65	REVENUE	PELHAM MEDICAL GROUP	104360
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Voluntary Associations	Third Pw - Third Sector	PF101	10/19/2015	376143	3940	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	10/22/2015	376802	56401	REVENUE	POSITIVE HEALTH	125256
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/26/2015	376816	REVENUE	VIRGIN CARE SERVICES LTD	120538	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/26/2015	376817	254	REVENUE	LEEDS CITY COUNCIL	105045
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/22/2015	376806	339.02	REVENUE	CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/26/2015	376820	795	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FD	Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/26/2015	376827	524	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00												

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/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	10/27/2015	377452	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/20/2015	375377	283.0	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/12/2015	374601	1952.88	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/27/2015	377461	386.34	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/27/2015	377463	565.84	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/27/2015	377463	253.63	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/27/2015	377469	724.15	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/20/2015	376648	1035.59	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/27/2015	377463	597.66	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/27/2015	377463	499.29	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101692
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Consultancy	Consultancy	PL101	10/26/2015	377316	920.37	REVENUE	PENNA PLC	123594
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Indirect Employee Expenses	Redundancy	EB109	10/6/2015	374355	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Indirect Employee Expenses	Redundancy	EB109	10/26/2015	376073	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Indirect Employee Expenses	Redundancy	EB109	10/26/2015	376073	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	10/26/2015	377319	2000	REVENUE	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/20/2015	376812	8464.75	REVENUE	CORELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/20/2015	376812	4824.2	REVENUE	CORELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/30/2015	376409	1908	REVENUE	LINCS INSPIRE LIMITED	125903
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	10/20/2015	376517	7580.31	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	10/20/2015	376518	2294.79	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	10/20/2015	376519	2817.42	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	10/20/2015	376520	6702.86	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	10/20/2015	376521	4550.84	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	10/20/2015	377035	1140.01	REVENUE	ANGULIA WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376120	2587.15	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376121	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB124	10/19/2015	375652	608	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/19/2015	375653	525	REVENUE	THE UNIVERSITY OF SHEFFIELD	128104
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/15/2015	375572	495	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/15/2015	375570	495	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/15/2015	375573	495	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/27/2015	375486	400	REVENUE	EXCELEARNING	130001
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/30/2015	376322	846.5	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/26/2015	375683	809	REVENUE	CARE-EX SERVICES LTD	120466
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	375581	820	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	375874	300	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	374790	800	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	376449	1790	REVENUE	NACO TRAINING LTD	124495
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/13/2015	374645	10220	REVENUE	THE UNIVERSITY OF LINCOLN	101249
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	374528	421.1	REVENUE	SUE WOOLMOORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/19/2015	375672	479.78	REVENUE	N LINC & GOOLE HOSPITALS NHS	120074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/15/2015	375525	390	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	121598
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/15/2015	375528	1420	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112084
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/20/2015	376862	670	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Lease Fees - General	Miscellaneous Expenses	LA103	10/30/2015	376100	1800	REVENUE	LEARN CHAPMAN LLP	120466
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/5/2015	373867	288	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	10/22/2015	373461	500	REVENUE	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	10/22/2015	373462	500	REVENUE	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	10/26/2015	377298	3275.37	REVENUE	CYNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	10/26/2015	377301	15319.14	REVENUE	CYNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	10/26/2015	377379	40	REVENUE	CYNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	10/15/2015	375738	16280.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/20/2015	374111	730.86	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	374365	642.5	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	10/30/2015	376050	258	REVENUE	PROLAM ROTHERHAM LTD	128014
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	10/15/2015	375515	3360	REVENUE	WALTON MEDIA LTD	126869
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/15/2015	375513	3800	REVENUE	YOUR VIRTUAL PR LTD	127737
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/15/2015	375516	1900	REVENUE	PAUL GOLDING	127737
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Other Expenses General	Other Expenses General	LL119	10/8/2015	374605	297	REVENUE	LG COMMUNICATIONS	119708
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	10/19/2015	375661	357.27	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	10/19/2015	376847	3803.8	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Redundancy	Redundancy	EB109	10/8/2015	374145	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Indirect Employee Expenses	Redundancy	EB109	10/8/2015	374147	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	10/15/2015	375543	1363.38	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	10/15/2015	375551	1581.55	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	10/22/2015	376541	464.51	REVENUE	GAS CASH SERVICES (UK) LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	10/8/2015	374787	355.94	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	10/8/2015	374789	428.2	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/20/2015	374342	1428.52	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/15/2015	375551	1155.51	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/20/2015	375552	1227.2	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/19/2015	375657	1752.16	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/27/2015	377433	1308.97	REVENUE	ROYAL MAIL GROUP PLC	101082
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/VOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/8/2015	374135	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	10/28/2015	378076	1215	REVENUE	BOND DICKSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	10/8/2015	374208	440	REVENUE	BOND DICKSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/30/2015	378478	215	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	378214	1318.5	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	378215	882	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	378178	378	REVENUE	MRS GAYNOR HALL	123862
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374213	363.07	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	374212	288.05	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374223	809	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/30/2015	377465	1188	REVENUE	MR JOHN MYERS	131273
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374214	361.88	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/27/2015	377436	567	REVENUE	DR DAVID ROBINSON	123156
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	378291	1625	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374175	2365	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374232	1902.51	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	378292	680	REVENUE	MR MARK WATTSERSON	108973
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/20/2015	376200	520	REVENUE	MISS ZOE BRUCE	103399
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374226	1110	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/20/2015	376209	680	REVENUE	MR MARK WATTSERSON	108973
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/20/2015	376246	685	REVENUE	MR PAUL EDWARDS	108986
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/20/2015	376208	610	REVENUE	MS DEB MILLER	124336
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/20/2015	376198	1038.55	REVENUE	DAVID BRIGGS ASSOCIATES LTD	108259
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/20/2015	376205	311.38	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374225	303.1	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374176	433.17	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374221	499.85	REVENUE	MR PAUL D HUNT	107281
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374216	87.3	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	7/9/2015	373873	758	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374217	758	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/29/2015	378292	311.38	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	11/1/2015	373912	250	REVENUE	PEPPERRELS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Miscellaneous Expenses	LL103	10/8/2015	374233	613	REVENUE	AD LITER LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Sales Communities PDSIP	Third Party Prov - Govt Dept	Equipment - Purchase	EA101	10/22/2015	375795	807.18	REVENUE	POC HAMBRETT	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/13/2015	374583	2002.24	REVENUE	MARSHALLS STREET FURNITURE	131323
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/13/2015	374331	482.5	REVENUE	TELEPHONE UK LTD	112058
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/19/2015	374367	467.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/19/2015	374736	477.76	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/22/2015	376351	538	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/15/2015	375238	415	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/22/2015	376352	517.2	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/22/2015	376847	608	REVENUE	THOMPSON COMMERCIALS LTD	104354
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/22/2015	376882	753.8	REVENUE	ECON ENGINEERING LTD	103943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	374241	198.06	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	374972	778.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	373873	942.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	373871	1189.14	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	373874	2287.44	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/19/2015	375216	480	REVENUE	J W LIBERA A SON LTD	104043
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/26/2015	377041	286.6	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	374950	2138.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/12/2015	374571	1309.6	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/12/2015	374612	4024.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/12/2015	374613	534.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/12/2015	374570	3209.36	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/27/2015	377431	1651.18	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	378140	1885.45	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	377397	917.41	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	377308	1615.46	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	377310	618.88	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	378203	792	REVENUE	SCANA GREAT BRITAIN LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/5/2015	373981	676.55	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	373864	808.86	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	373865	269.3	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/8/2015	373862	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/15/2015	375306	250	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	377300	588.78	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/30/2015	377302	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/8/2015	374558	925	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/30/2015	377309	1160	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	10/29/2015	377330	312.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LA101	10/8/2015	374555	305	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/VOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building								

Body	Service Area Categorisation	Service Division Categorization	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/00F04	Ad Early Intervention	Deputy Chief Executive	Grounds And Street Cleaning	Reo Alterations Maint Building	GA102	10/19/2015	375660	688	REVENUE	HARROPUK PUMP SYSTEMS	103412	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Grounds And Street Cleaning	Equip / Furniture / Materials	LA101	10/22/2015	378720	311.92	REVENUE	HYDRA INTERNATIONAL LTD	103412	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Grounds And Street Cleaning	Reo Alterations Maint Building	GA102	10/12/2015	374245	20.90	REVENUE	HARROPUK PUMP SYSTEMS	103412	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Neighbourhood Serv Mgmt AC	Direct Employee Expenses	EA105	10/22/2015	378760	13650	REVENUE	PENNA COMMUNICATIONS	103230	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Reo Alterations Maint Building	GA102	10/20/2015	370794	580	REVENUE	JOHN OF THE TIMES	105075	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Reo Alterations Maint Building	GA102	10/20/2015	370794	580	REVENUE	JOHN OF THE TIMES	105075	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Equip / Furniture / Materials	LA101	10/22/2015	378760	13650	REVENUE	FLUET FACTORY LTD	104948	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Clothes Uniforms And Laundry	LC101	10/22/2015	378555	896.54	REVENUE	SORBUS INTERNATIONAL LTD	122947	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Communications And Computing	LC102	10/12/2015	371489	7604	REVENUE	WEBASAP	107104	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Private Contractors	PH101	10/16/2015	378178	270.72	REVENUE	PAGE PAPER LTD	103630	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Private Contractors	PH101	10/20/2015	375488	656	REVENUE	SIVS INTERACTIVE SYSTEMS LTD	103163	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Services	Private Contractors	PH101	10/20/2015	375045	4300	REVENUE	SUK CONSULTING LTD	102190	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Disposal And Strategy	Private Contractors	PH105	10/12/2015	375045	4300	REDACTED PERSONAL INFORMATION	REVENUE	NEVLINS DEVELOPMENT LTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Disposal And Strategy	Private Contractors	PH105	10/12/2015	375045	4300	REDACTED PERSONAL INFORMATION	REVENUE	NEVLINS DEVELOPMENT LTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Disposal And Strategy	Private Contractors	PH105	10/12/2015	375045	4300	REDACTED PERSONAL INFORMATION	REVENUE	NEVLINS DEVELOPMENT LTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Disposal And Strategy	Private Contractors	PH105	10/12/2015	375045	4300	REDACTED PERSONAL INFORMATION	REVENUE	NEVLINS DEVELOPMENT LTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Disposal And Strategy	Private Contractors	PH105	10/12/2015	375045	4300	REDACTED PERSONAL INFORMATION	REVENUE	NEVLINS DEVELOPMENT LTD	102190
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North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F04	Ad Environment	Deputy Chief Executive	Waste Disposal And Strategy	Private Contractors	PH105	10/12/2015	375045	4300	REDACTED PERSONAL INFORMATION	REVENUE	NEVLINS DEVELOPMENT LTD	102190

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense Type	Detailed Expense Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376622	988	REVENUE	MINICABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376604	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376608	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376628	2970	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376626	3156	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376625	2970	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376627	3156	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376760	3432	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376320	4350	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376772	988	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376166	3943.8	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376666	1115.6	REVENUE	GRIMBY MINIBUS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376767	1302	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	377315	1200	REVENUE	REDATED PERSONAL INFORMATION	REDATED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376666	1788	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376615	1007	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376766	1788	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376773	988	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376766	988	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376766	1360	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376622	532	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376666	2261	REVENUE	GRIMBY MINIBUS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376666	2604.8	REVENUE	GRIMBY MINIBUS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376664	26	REVENUE	GRIMBY MINIBUS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376770	619	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376621	645	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376230	582	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376231	582	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376812	528.96	REVENUE	REVELLS TAXI (EDOSC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376061	582	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376224	432	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376195	396	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376190	374	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376066	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376067	1800	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376065	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376016	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376018	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376017	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376163	1178	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376115	855	REVENUE	MINICABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376021	988	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376035	988	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376022	1100	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376034	988	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376029	1460	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376023	1572	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376024	1460	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376064	3652	REVENUE	REDATED PERSONAL INFORMATION	REDATED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376067	1368	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376069	2655	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376181	3400.25	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376768	605	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376811	1404	REVENUE	REVELLS TAXI (EDOSC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376181	1228	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376770	806	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376213	1078.8	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376010	2451	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376011	2150	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376193	1050	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376775	1368	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376622	300	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376065	950	REVENUE	COUNTRY CARS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376160	420	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376184	432	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376221	277.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376059	800	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376058	1815	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376248	1054	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376223	1454	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376232	672	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376028	900	REVENUE	MINCABS CLEETHORPES LINCIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	377317	900	REVENUE	REDATED PERSONAL INFORMATION	REDATED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0	Ad Children's Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/06/2015	376238	496	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council												

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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/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376798	3795	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376797	3795	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	376849	3436.71	REVENUE	HILCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376190	3188.07	REVENUE	HILCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	376832	3085.71	REVENUE	HILCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376799	4593.7	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	376851	3471.43	REVENUE	HILCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376795	3263.4	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376794	3384.2	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/27/2015	376796	4917.3	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	374277	-3350.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	374278	-95.34	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376793	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	376851	3180	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	376854	3180	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	376823	534	REVENUE	COOKING CARS LIMITED	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/20/2015	375629	840	REVENUE	BEELINE TAXIS	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/20/2015	373877	630	REVENUE	BEELINE TAXIS	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Residential Care - Short Stay	P1155	10/8/2015	374178	13702.5	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Residential Care - Short Stay	P1155	10/30/2015	377072	22837.6	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375626	25000	REVENUE	FLAG	113965
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep. Alterations Maint Building	Buildings - Regulators / Insp	GA103	10/26/2015	375801	500	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Buildings - Regulators / Insp	L8101	10/20/2015	376177	355.85	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	10/20/2015	376177	292.61	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	P1106	10/20/2015	376177	315.55	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep. Alterations Maint Building	Fire Safety	GA106	10/15/2015	375521	271.96	REVENUE	ADT FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equipment - Maintenance	Equip / Furniture / Materials	LA104	10/26/2015	375535	271.96	REVENUE	ARCHANTLEIGH	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equipment - Purchase	Equip / Furniture / Materials	LA101	10/15/2015	373308	97	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375268	386.6	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDREN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375267	386.6	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDREN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/20/2015	373767	923.4	REVENUE	SHARON PEARCE	125204
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/12/2015	373451	1260	REVENUE	DR LOUISE MOWTHORPE	129838
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	375266	1260	REVENUE	ADT FIRE AND FAMILY PLAY THERAPY LTD	129838
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	10/26/2015	375728	1242	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	10/26/2015	376039	1332	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	10/26/2015	368961	1332	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	10/20/2015	374177	1332	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Indirect Employee Expenses	Removal Expenses - Employees	EB111	10/12/2015	357768	424.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Transport Costs	Hire Transport - Employees	JA101	10/24/2015	375230	324.25	REVENUE	ARROW COMMERCIAL CENTRE (Huddersfield) LTD	130637
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Contract Hire - Operating Leases	Contract Hire - Operating Leases	JA101	10/24/2015	364820	37	REVENUE	WINDGATE VEHICLE HIRE LTD	100430
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Public Transport	Public Transport - Sen User	JD102	10/20/2015	374814	371.3	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Public Transport	Public Transport - Sen User	JD102	10/26/2015	375731	438.4	REVENUE	LINKS TAXIS	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	375674	1615.2	REVENUE	SAFER OUTLOOK CONSULTING LTD	111068
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	375673	1615.2	REVENUE	SAFER OUTLOOK CONSULTING LTD	111068
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/22/2015	360524	398.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/12/2015	357759	398.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Section 17	P1125	10/19/2015	375675	2030	REVENUE	ACCORD FAMILY SERVICES	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Section 17	P1125	10/20/2015	368788	518.16	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Section 17	P1125	10/20/2015	368788	370	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	375556	1178.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	10/20/2015	375555	1401.4	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/22/2015	359126	1225.81	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/19/2015	359121	464.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/22/2015	359123	355.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Through Care & Disability	Voluntary Drivers Expenses	JA107	10/19/2015	359127	378.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Through Care & Disability	Voluntary Drivers Expenses	JA107	10/19/2015	359128	378.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	375695	862.5	REVENUE	QUAYSIDE CHILDCARE LTD.	127874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Personal Allowance	P1122	10/26/2015	377447	551.95	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Personal Allowance	P1122	10/27/2015	377620	551.95	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/26/2015	377820	18779.14	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/30/2015	377295	740.2	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/30/2015	377296	740.2	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/20/2015	366294	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/13/2015	357566	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/20/2015	365230	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/13/2015	357862	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/20/2015	359479	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/27/2015	360857	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/20/2015	359538	-1556	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Housing Benefit	P1134	10/12/2015	373928	375	REVENUE	LOVELLE BACONS RENT ACCOUNT	121392
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Incentive Payment	P1124	10/20/2015	374708	390	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Through Care & Disability	Leaving Care Grant	P1116	10/20/2015	359469				

Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378163	70740.2	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378164	8111.17	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378167	12675.16	REVENUE	NAVIGO	104062
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378165	5720	REVENUE	OPEN DOOR	103147
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378166	4308.81	REVENUE	SANCTUARY YOUNG ASSOCIATION	103098
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378151	14080.52	REVENUE	THE SALVATION ARMY	103039
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378159	14953.67	REVENUE	WOMENS AID	103036
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Supporting People	Other Agencies	Third Pdp - Block Gross	P1J03	10/29/2015	378162	390.71	REVENUE	YORK HOUSING ASSOCIATION LTD	103041
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	374465	401	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	374742	390	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/20/2015	376157	390	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376330	1000	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376306	1000	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/15/2015	375504	3000	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	10/19/2015	376255	400	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Service Charge	GC102	10/15/2015	379467	1107.38	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Service Charge	GC102	10/15/2015	375505	250	REVENUE	EMPLOYER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Service Charge	GC102	10/20/2015	376327	1070	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Service Charge	GC102	10/20/2015	376328	1319.10	REVENUE	EMPLOYER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/20/2015	376281	390	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/20/2015	376285	416.66	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/20/2015	376286	525	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/19/2015	376306	1000	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/13/2015	374281	495	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/15/2015	376665	495	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/15/2015	376768	495	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/20/2015	376650	500	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/26/2015	376824	562.5	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/26/2015	376825	300	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/26/2015	376827	495	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Rents	Rent	GC101	10/26/2015	376828	495	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Consultancy	Consultancy	PL101	10/20/2015	376158	1246.5	REVENUE	ABRITAS LTD	102476
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Home Options	Consultancy	Consultancy	PL101	10/20/2015	376119	2102	REVENUE	ABRITAS LTD	102476
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376118	2296	REVENUE	ABRITAS LTD	102476
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376761	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376762	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376763	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376764	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376765	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376766	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376767	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376768	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376769	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376770	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376771	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376772	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376773	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376774	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376775	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376776	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376777	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376778	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376779	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376780	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376781	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376782	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376783	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376784	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376785	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376786	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376787	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376788	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376789	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376790	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376791	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376792	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376793	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376794	1027	REVENUE	INVACARE (UK) LTD	101008
North East Lincshire Council	http://statistics.data.gov.uk/local-authority/00FD	Deputy Chief Executive	Ad Adult Seru-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	L1A16	10/20/2015	376795	1027	REVENUE	INVACARE (UK) LTD	101008
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