

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424194	1359.53	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424113	598	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424033	1633.58	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424123	1996.02	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424125	331.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424127	448.38	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424133	1945	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424138	919.58	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424033	1545.05	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	16/08/16	425424	1347.5	CAPITAL	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	01/08/16	422132	415	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	16/08/16	425511	1966.66	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	16/08/16	425513	1200	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	22/08/16	426718	61554.3	CAPITAL	BURROWS DAVIES LIMITED	102722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424035	11257.45	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	16/08/16	425801	300	CAPITAL	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426569	1623.43	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426570	2219	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424019	705	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426572	590	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426571	619	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426573	1125	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424194	520	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426574	460	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	19/08/16	426577	450	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Industrial Unit	Cap Land/Buid-Prf Fees	Cap Land/Buid-Prf Fees	YA103	02/08/16	423537	2375	CAPITAL	IMEDIATE	134620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	New It Framework	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	25/08/16	426862	1978	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grims	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	16/08/16	426057	6575.32	CAPITAL	INTERSEVER CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grims	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	01/08/16	422427	900	CAPITAL	SAFE SAL CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grims	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	11/08/16	424741	329.89	CAPITAL	SALLY SALON SERVICES	134711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	22/08/16	426598	970	CAPITAL	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	18/08/16	425744	31178.28	CAPITAL	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	18/08/16	425744	6639.34	CAPITAL	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	424134	4670	CAPITAL	GBH UTILITIES LTD	128799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	15/08/16	425427	150	CAPITAL	HATFIELD MEDIA LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	09/08/16	424908	57000	CAPITAL	REDDISH DEMOLITION LIMITED	132796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	423804	370.71	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	04/08/16	423806	302.14	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	25/08/16	427078	45872.74	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	30/08/16	427214	356	CAPITAL	AXIELL ALM LTD	108597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	It Refresh 16-17	Cap Land/Buid-Build Enh W	Cap Land/Buid-Build Enh Wrl	YA102	11/08/16	424680	714.76	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	423855	560	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16	423683	26687.18	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	25/08/16	426913	4645.49	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	09/08/16	424145	12436.47	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	08/08/16	423681	793	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16	423669	16619.06	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	09/08/16	424772	8307.82	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16	423686	4832	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16	423666	5120	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	11/08/16	423708	7599.56	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	423315	360	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	11/08/16	425095	7749.48	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	04/08/16	423688	6055	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	422790	7015	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	25/08/16	426868	13939.04	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	423207	4819	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	15/08/16	424748	8373.27	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	423305	8221.43	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	08/08/16	423680	4850	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	423210	5708.5	CAPITAL	CHILDREN INVADOX (UK) LTD	104484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	09/08/16	423675	5184	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	15/08/16	424727	6833	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	23/08/16	426896	1606	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	02/08/16	428237	1544	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	15/08/16	425198	109356.56	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	23/08/16	426688	4244.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	11/08/16	424709	4701.93	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	23/08/16	426686	3987	CAPITAL	TOTAL HYGIENE LTD	100649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Grow	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Source	YJ101	11/08/16	423682	4882	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	

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/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	15/08/16	425162	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	15/08/16	425165	3119.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	15/08/16	425166	3999.9	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	15/08/16	425163	8576.53	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	25/08/16	427077	9285.6	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/16	426378	2235	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/16	426376	1080	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/08/16	426374	4029	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/08/16	424663	4285	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/08/16	408663	345	CAPITAL	JCT CONSULTANCY LTD	109236
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/08/16	423346	7000	CAPITAL	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/08/16	424588	2550	CAPITAL	TRICS CONSORTIUM LTD	130522
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	15/08/16	423788	7000	CAPITAL	BUCKINGHAMSHIRE COUNTY COUNCIL	105623
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/16	426714	4579.56	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/08/16	423751	440	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/08/16	425644	516269.17	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/08/16	424743	41625.94	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/08/16	423344	990	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	04/08/16	422848	9075	CAPITAL	ADVANTAGE TSC & LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	09/08/16	424574	489.71	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	08/08/16	423499	620	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/08/16	423695	13303.66	CAPITAL	NIMBUS JOURNEY INFORMATION LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/08/16	424609	1250	CAPITAL	AECOM LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Local Transport Plan Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/08/16	420841	4731.57	CAPITAL	SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	02/08/16	421595	7443	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	25/08/16	426868	1396.8	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	08/08/16	423683	6780	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	09/08/16	424718	4942.85	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	09/08/16	423208	1842	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	16/08/16	425139	3120	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	11/08/16	425091	3221.7	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	09/08/16	427433	3200	CAPITAL	DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	01/08/16	417882	2988	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	09/08/16	424715	8732	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	09/08/16	424240	3591.6	CAPITAL	I & M BATHROOMS	134661
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Housing Assist Grants And Lr	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Cap Grants To O/Side Sourc	Y1J01	11/08/16	424691	5585	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/08/16	427077	1934.61	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/08/16	418879	840.2	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/16	426385	50000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/16	426387	40000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/08/16	424335	575	CAPITAL	SMAILES GOLDIE	127185
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Pinchpoint Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/08/16	424947	12738.45	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	09/08/16	424920	895.8	CAPITAL	BESA GROUP	133502
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	22/08/16	426584	2650	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	22/08/16	426588	710	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	22/08/16	426589	450	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	22/08/16	426590	608.75	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	22/08/16	426715	1400	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Victoria Mills	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	23/08/16	426716	1200	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Cartegate Office Developer	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	WY1E102	11/08/16	424634	204030.53	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Cartegate Office Developer	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	WY1E102	30/08/16	427067	780	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Cartegate Office Developer	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	WY1E102	11/08/16	423757	315	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Cartegate Office Developer	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	Cap Invest Prop-Build Enh V	WY1E102	15/08/16	424697	640	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Cartegate Office Developer	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	04/08/16	423352	12000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/16	423543	1767.05	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/08/16	425787	117406.77	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/08/16	423750	814.32	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Cleo Strategic Acquisition	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh W	Y1A102	04/08/16	424140	6705	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Car Park Ticket Machine Upgrade	Cap Land/Build-Purchase	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	22/08/16	426583	15154.1	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Ship Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	25/08/16	426902	89394	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/08/16	423351	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Abbey Walk Car Park	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	23/08/16	426674	21065	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	25/08/16	426633	3750	REVENUE	DEREK COMMANDER	128309
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/08/16	425426	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/16	423322	436	REVENUE	THE COLUMBARIA COMPANY	100621

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/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/08/16	425083	4502.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/08/16	425090	1903.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/08/16	425089	2438	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/08/16	425206	3118.38	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/08/16	425208	7467.14	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/08/16	425210	1184.33	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/08/16	426364	2930.07	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/08/16	425795	250	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/08/16	427120	310.2	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/08/16	427109	488.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/08/16	427110	467.84	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/08/16	427111	2433.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/08/16	427113	453.66	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/08/16	427114	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/08/16	427117	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/08/16	427118	409.26	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/08/16	427112	435.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/08/16	425368	290.16	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Launr	Laundry	LC103	09/08/16	424148	352.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LI101	04/08/16	424083	297.6	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	09/08/16	422647	1600	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	02/08/16	423525	820	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	23/08/16	426649	1400	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	25/08/16	426912	1252	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	23/08/16	426650	260	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	23/08/16	426650	384	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Direct Transport Costs	Vehicles - Running Costs	JA104	09/08/16	424942	1210.3	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Maintenance	LA104	02/08/16	423517	315	REVENUE	CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16	421684	1080	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16	421685	15312.5	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/08/16	423512	262.08	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/08/16	422836	2640	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16	423657	250	REVENUE	SIGNS EXPRESS (N & NE LINC)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/08/16	426885	560	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Communications And Comp	Telephones	LF112	11/08/16	424992	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Private Contractors	Third Party Prov - Private	PH101	04/08/16	424019	998.76	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Direct Transport Costs	Vehicles - Running Costs	JA104	09/08/16	424942	535.79	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/08/16	426655	820	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Communications And Comp	Telephones	LF112	11/08/16	424992	264	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Private Contractors	Third Party Prov - Private	PH101	04/08/16	424086	6705.01	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426078	5925.98	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423522	1485	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Reo Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	25/08/16	427077	7503.22	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	11/08/16	424070	700	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	11/08/16	424070	520	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	15/08/16	424193	750	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Reo Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	11/08/16	424569	1500	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	11/08/16	424573	275	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansin	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/16	423206	311.92	REVENUE	HYDRA INTERNATIONAL LTD	130591
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	16/08/16	424238	2180	REVENUE	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/08/16	425669	1728	REVENUE	GELPACK EXCELSIOR LTD	128673
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/16	420462	296.8	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/08/16	424584	300	REVENUE	TOUGH TECHNOLOGY PRODUCTS LTD	105511
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/16	425952	409.5	REVENUE	CROMWELL GROUP (HOLDINGS) LTD	100524
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/08/16	426625	296.8	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/08/16	420272	2180	REVENUE	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/08/16	420273	4695	REVENUE	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/08/16	420274	4718	REVENUE	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424980	335.44	REVENUE	D B RAMSDEN & CO LTD	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	15/08/16	425372	ED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tr	PH106	15/08/16	425372	ED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Promotions	LA124	30/08/16	426626	336	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Promotions	LA124	30/08/16	426626	258.75	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Promotions	LA124	30/08/16	426867	380	REVENUE	MARINER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424564	4140	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	09/08/16	424676	250	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROJ	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	11/08/16	424673	1103.5	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	25/08/16	426891	489	REVENUE	NEAR AND NEAR	104355
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	23/08/16	426657	1103.5	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	15/08/16	425216	361.2	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	04/08/16	424022	278.75	REVENUE	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	22/08/16	425751	438.98	REVENUE	VIP SYSTEM LTD	101697
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/d/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	04/08/16	423679	375	REVENUE	MAL MARK	101142
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/16	425778	900	REVENUE	R & J LEISURE LTD	107948
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426618	4500	REVENUE	MORE MILE (W & M WHOLESALE)	134344
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426604	3990.11	REVENUE	STUBBS RACE TIMING LTD	134805
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424112	771.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424131	1500	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424019	350	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424019	350	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424019	510	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	25/08/16	427037	554.04	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	25/08/16	427036	390.11	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	01/08/16	422806	1084.42	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	04/08/16	424118	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	423817	400.93	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	423817	288.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	04/08/16	424138	707.2	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	18/08/16	425819	462.94	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	18/08/16	425658	660.8	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	25/08/16	427034	624.02	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	18/08/16	425947	337.61	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	18/08/16	425948	480.49	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Refuse Collection	GH104	04/08/16	424105	390	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	11/08/16	424991	253.4	REVENUE	AQUAID (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildr	Security Alarms And Cctv	GA101	15/08/16	425432	280.9	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEI	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/08/16	425432	377.16	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEI	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	15/08/16	425432	306.02	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEI	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	15/08/16	425432	624.24	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEI	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	09/08/16	424237	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Refuse Collection	GH104	25/08/16	427040	352.3	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	25/08/16	427038	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	09/08/16	424923	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	09/08/16	424925	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	08/08/16	423795	70077	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	11/08/16	425226	1926.75	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	16/08/16	425414	-7.98	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	16/08/16	425415	-7.98	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Refuse Collection	GH104	01/08/16	423297	12005.45	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	01/08/16	423317	-39.52	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	04/08/16	423796	7139	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	16/08/16	425803	3506.04	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	15/08/16	425404	13000	REVENUE	H SHAW PROPERTY SERVICES	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	15/08/16	423794	25347	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/08/16	425821	4117.61	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	30/08/16	427205	826.42	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	30/08/16	427204	261.66	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Sup	Cleaning - Services	GH102	11/08/16	423653	46057.72	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/08/16	423626	800.2	REVENUE	OLD CLEE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	08/08/16	423793	4570.36	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	04/08/16	424191	330	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Sup	Refuse Collection	GH104	02/08/16	423610	252.5	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Sup	Refuse Collection	GH104	02/08/16	423611	400.15	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	04/08/16	423792	2563.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	15/08/16	423791	1709.54	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/08/16	425820	1058	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Sup	Cleaning - Consumables	GH103	02/08/16	423622	320.1	REVENUE	CLEANING EQUIPMENT SUPPLIES LTD	120328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Sup	Cleaning - Consumables	GH103	02/08/16	423652	558.2	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Sup	Cleaning - Consumables	GH103	16/08/16	425433	347.76	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424019	699.31	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424019	549.15	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424124	333.45	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424018	370	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Equip / Furniture / Materials	Goods For Resale	LA123	11/08/16	424682	913.32	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Private Contractors	External Security Services	PH103	23/08/16	425754	464.51	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Private Contractors	External Security Services	PH103	15/08/16	424611	4918.75	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	02/08/16	423319	3330.23	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	11/08/16	424747	1614.27	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	18/08/16	425702	1281.98	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	23/08/16	426702	1621.58	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	25/08/16	426610	281.51	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	02/08/16	422262	299.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Sen	Communications And Comp	Postage	LF111	25/08/16	426949	299.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Rents	Room Hire	GC103	23/08/16	426749	696	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Equip / Furniture / Materials	Cleaning - Equipment	LA103	16/08/1					

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/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Hospitality	LL112	04/08/16	424066	377	REVENUE	MILITARY WIVES CHOIR CRANWELL	134470
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Expenses General	LL119	08/08/16	423673	5478	REVENUE	VINCERE HOSPITALITY	134333
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	04/08/16	424135	4230	REVENUE	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	04/08/16	424114	365.6	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	04/08/16	423801	700.36	REVENUE	ELLIOTT GROUP LTD	109912
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	04/08/16	423799	1320	REVENUE	ELLIOTT GROUP LTD	109912
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	04/08/16	423809	991	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	08/08/16	424582	2640	REVENUE	RADSTOCK LIMITED T/A ORIENTAL EXPRESS	134622
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Miscellaneous Expenses	Other Supplies & Services	LL110	04/08/16	423798	353	REVENUE	NINEHUNDRED COMMUNICATIONS	111131
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support U	Consultancy	Consultancy	PL101	11/08/16	419054	2215	REVENUE	PRESTIGE SUPPORT LIMITED	133462
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Beach Safety	Rates	Rates	GD101	08/08/16	424593	1089	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16	422268	320.1	REVENUE	SIGN OF THE TIMES	100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/08/16	423687	307.56	REVENUE	JOHN MOORE SECURITY LTD	100633	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Beach Safety	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	15/08/16	425430	307	REVENUE	HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Beach Safety	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	15/08/16	425431	757.15	REVENUE	GRAYFOX LTD	134739	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	02/08/16	423316	-11.46	REVENUE	HEAVEN SENDS LTD	107722	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/08/16	426558	294.12	REVENUE	KEYCRAFT	106556	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/08/16	424738	-6.95	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/08/16	424906	-5.89	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/08/16	427079	281.31	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427080	264.1	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427192	407.98	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427194	403.89	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	02/08/16	423268	293.79	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	04/08/16	423787	272.05	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/08/16	424737	-9.95	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/08/16	427079	355.01	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/08/16	427086	320.49	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427080	256.08	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427192	595.11	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	04/08/16	424100	380.82	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/08/16	424670	296.7	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427137	410.82	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/16	427191	593.71	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	18/08/16	425841	322.7	REVENUE	R W STOKES & SONS LTD	123706	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	08/08/16	424198	-20.51	REVENUE	SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	02/08/16	423699	873.73	REVENUE	JOHN TURNER	100921	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/08/16	424165	545.2	REVENUE	TURNER BROS LTD	112906	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Discovery Centre	Equip / Furniture / Materials	Promotions	LA124	04/08/16	423510	310	REVENUE	PURPLE IRIS FLOWERS	134489	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	25/08/16	426901	1411.11	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Events	Customer And Client Receipt	Fees/Chrrs-O/Side Scope Va	VC125	25/08/16	426874	1500	REVENUE	THORPE PARK	113818	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Events	Customer And Client Receipt	Fees/Chrrs-O/Side Scope Va	VC125	22/08/16	426586	1600	REVENUE	HUMBERSTON NORTH SEA LIONS CLUB	106460	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	23/08/16	426660	500	REVENUE	LINCS INSPIRE LIMITED	129063	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	23/08/16	426659	500	REVENUE	LINCS INSPIRE LIMITED	129063	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	30/08/16	426670	1000	REVENUE	LINCS INSPIRE LIMITED	129063	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/08/16	424071	671.5	REVENUE	SIGN OF THE TIMES	100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	01/08/16	423159	5000	REVENUE	THE CULTURE HOUSE	102644	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	04/08/16	423139	790	REVENUE	JG AUDIO PRODUCTION SERVICES	128283	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Museums & N F Heritage Cer	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/08/16	422709	879.7	REVENUE	PRESERVATION EQUIPMENT LTD	105510	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Museums & N F Heritage Cer	Print Stationery / Gen Of Ex	Advertising	LD104	04/08/16	424021	395	REVENUE	BLUEPRINT TRAVEL MEDIA LTD	108918	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Museums & N F Heritage Cer	Equip / Furniture / Materials	Goods For Resale	LA123	11/08/16	423701	-5.84	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Museums & N F Heritage Cer	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424567	300.7	REVENUE	BILL MEEK	134592	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426872	1125.5	REVENUE	THE CAXTON PLAYERS	129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426881	347	REVENUE	GRIMSBY AUDITORIUM	128160	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/08/16	426926	1208.1	REVENUE	LINCOLNSHIRE AGRICULTURAL SOCIETY	104220	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424553	1885.5	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424554	951.7	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426873	2989.43	REVENUE	RIVERHEAD COMMERCIAL SERVICES LTD	108260	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426873	562.37	REVENUE	RIVERHEAD COMMERCIAL SERVICES LTD	108260	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	23/08/16	426930	-60.42	REVENUE	LINCOLNSHIRE AGRICULTURAL SOCIETY	104220	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	01/08/16	423195	480	REVENUE	SPEEDY SNAX LIMITED	116750	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	01/08/16	423194	560	REVENUE	SPEEDY SNAX LIMITED	116750	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423312	3354.22	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423313	290	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426390	1263	REVENUE	NORTH SEA SERVICES LTD	132176	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423314	575	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423314	4048.44	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426391	840	REVENUE	R G MOTOR SERVICES LTD	134033	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426418	1260	REVENUE	ST HUGHS COMMUNITY CENTRE	103637	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/08/16	425755	7700	REVENUE	ROSE REGENERATION LIMITED	133051	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/16	424635	750	REVENUE	SMILES GOLDIE	127185	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/16	424635	500	REVENUE	SMILES GOLDIE	127185	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow Community Investment Team	Other Agencies	Grants Pd Over To Third Part	PJ138	02/08/16	423640	1367.58	REVENUE	GRP BUILDING SOLUTIONS LTD	127276	
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/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426937	-71.82	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	04/08/16	421280	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	16/08/16	426384	2025	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/16	422429	'ED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEM LTD	120262
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/16	422428	'ED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEM LTD	120262
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	09/08/16	424334	'ED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101300
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/16	422850	'ED COMMERCIALLY SENSITIVE	REVENUE	GRAYS CROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/08/16	424945	'ED COMMERCIALLY SENSITIVE	REVENUE	GRAYS CROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/16	422851	'ED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/16	422911	'ED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/16	423328	'ED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Concessionary Fares	PH104	16/08/16	425410	'ED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Subsidies	PH102	04/08/16	424081	'ED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Subsidies	PH102	04/08/16	424069	'ED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Contract Payments	PH105	25/08/16	426864	5193.18	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Private Contractors	Contract Payments	PH105	25/08/16	426865	15629.51	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Consultancy	Consultancy	PL101	16/08/16	424681	1387	REVENUE	THE TAS PARTNERSHIP LIMITED	128717
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Print Stationery / Gen Off Ex	Advertising	LD104	31/08/16	423756	350	REVENUE	CLEETHORPES CHRONICLE	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Print Stationery / Gen Off Ex	Advertising	LD104	31/08/16	425970	894.24	REVENUE	CLEETHORPES CHRONICLE	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Economy & Grow	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	31/08/16	424692	8350	REVENUE	CYCLE LINGS	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Community Support Mgmt A/A	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	04/08/16	424019	2396.73	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Community Support Mgmt A/A	Consultancy	Consultancy	PL101	04/08/16	424129	250	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	08/08/16	424595	33791.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	09/08/16	424632	2772.26	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LT	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	23/08/16	426712	503.22	REVENUE	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Buildi	Buildings - Repairs And Maint	GA102	23/08/16	426713	742.9	REVENUE	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Energy Costs	Electricity	GB102	22/08/16	426060	885.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Private Contractors	Contract Payments	PH105	18/08/16	425934	362434.25	REVENUE	LINGS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Private Contractors	Contract Payments	PH105	18/08/16	425949	362434.25	REVENUE	LINGS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425784	2798.1	REVENUE	LEGEND CLUB MANAGMNT SYSTEMS (UK) LT	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425785	2730.22	REVENUE	LEGEND CLUB MANAGMNT SYSTEMS (UK) LT	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Library Service	Direct Employee Expenses	Agency Staff	EA105	16/08/16	425768	2767.1	REVENUE	LEGEND CLUB MANAGMNT SYSTEMS (UK) LT	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Communications And Comp	Computer S/Ware - Licences	LF103	02/08/16	422338	399	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Contributions To Provisions	Contributions - Other	LK103	16/08/16	425378	13000	REVENUE	HULL CITY COUNCIL	111903
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	11/08/16	424987	735	REVENUE	PROFESSOR CHRIS BENTLEY CONSULTING LT	134248
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	11/08/16	425149	1200	REVENUE	MR WILLIAM GEER	134297
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/08/16	426678	118583.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	15/08/16	425175	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	08/08/16	425479	31819.15	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	11/08/16	425147	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	11/08/16	423700	-25.6	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	02/08/16	422866	495	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	04/08/16	423663	853.33	REVENUE	FORSEIGHT NEL LTD	102669
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/08/16	424940	317.4	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	08/08/16	424594	265.55	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	23/08/16	426676	317.4	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Contract Payments	PH105	25/08/16	426939	1000	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	09/08/16	424337	3388.1	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	09/08/16	424329	315.3	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	09/08/16	424329	495	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/08/16	424339	496	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/08/16	424338	627	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	25/08/16	426871	707.58	REVENUE	CENTRAL & NORTH WEST LONDON NHS FT	134704
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	23/08/16	426548	800	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	23/08/16	426548	800	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	09/08/16	424320	640	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	11/08/16	424707	480	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	15/08/16	424702	480	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	15/08/16	424701	616.8	REVENUE	DR MARTYN R WALLING	134695
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Director Of Public Health	Child Health Commissioning	Indirect Employee Expenses	Staff Training	EB122	22/08/16	426398	4165	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LI101	18/08/16	424149	778	REVENUE	FINANCIAL REPORTING COUNCIL	108360
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Communications And Comp	Computer S/Ware - Maintenance	LF102	08/08/16	424557	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Va	VG107	08/08/16	424581	310	REVENUE	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Va	VG107	22/08/16	426722	310	REVENUE	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Va	VG107	22/08/16	426723	310	REVENUE	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Va	VG107	15/08/16	432144	262	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Comp	Computer S/Ware - Purchase	LF101	04/08/16	422607	319.67	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Comp	Computer S/Ware - Purchase	LF101	16/08/16	424695	855	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	15/08/16	425407	1500	REVENUE	EXPERIAN LIMITED	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	18/08/16	426337	1180	REVENUE	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Services Lead	Direct Employee Expenses	Agency Staff	EA105	15/08/16	425186	2750	REVENUE	MECOS LTD	128199
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Telephones	LF112	18/08/16	424155	4967.55	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d												

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/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Maintena	LF106	09/08/16	424711	515	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Maintena	LF106	15/08/16	424739	-515	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Maintena	LF106	08/08/16	424711	1222	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Maintena	LF106	15/08/16	424739	-1222	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	08/08/16	424164	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	18/08/16	425750	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	08/08/16	424164	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	18/08/16	425750	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	02/08/16	416440	7099	REVENUE	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	09/08/16	417890	255	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	25/08/16	426680	1946	REVENUE	PRIME LIGHT ELECTRICAL LTD	126586
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	18/08/16	425748	2500	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	18/08/16	425749	2640	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	18/08/16	425752	1736.1	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	25/08/16	427030	24950	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	15/08/16	412617	2250	REVENUE	CLEARSKIES SOFTWARE	106786
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	08/08/16	424654	3279.77	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	18/08/16	426361	1103	REVENUE	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	30/08/16	427124	2190	REVENUE	EESTEM SYSTEMS LTD	107811
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	23/08/16	426925	9800	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	23/08/16	426925	4896	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	25/08/16	427032	-4896	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	25/08/16	427061	480	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer S/Ware - Maintena	LF102	25/08/16	427061	2877	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Internet Connection	LF110	18/08/16	425743	361.88	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Comp	Computer H/Ware - Purchase	LF105	30/08/16	427213	2715.68	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	09/08/16	424633	4493	REVENUE	DISCLOSURE & BARRING SERVICE	111980
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/08/16	421294	644.1	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	16/08/16	423744	1050	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/08/16	421295	960.9	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	25/08/16	426932	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	25/08/16	426934	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	08/08/16	424590	465	REVENUE	MARKET RESEARCH SOCIETY	134578
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	16/08/16	425408	380	REVENUE	GIRIA	103848
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	04/08/16	422624	820	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/08/16	425391	317	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/08/16	424331	270	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Miscellaneous Expenses	Other Expenses General	LL119	02/08/16	422267	995.98	REVENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Catering	Provisions	LB101	08/08/16	424572	9107.15	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Catering	Provisions	LB101	11/08/16	424693	6932	REVENUE	F P PROCESSING LTD	134420
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Catering	Purchase School Meals	LB103	11/08/16	424694	19095.3	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Catering	Purchase School Meals	LB103	11/08/16	424696	101246.5	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Private Contractors	Contract Payments	PH105	22/08/16	426641	3546.36	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Private Contractors	Contract Payments	PH105	22/08/16	426642	8360.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Private Contractors	Contract Payments	PH105	09/08/16	424199	4635.36	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Private Contractors	Contract Payments	PH105	09/08/16	424200	7297.51	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Private Contractors	Contract Payments	PH105	09/08/16	424201	7059.18	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Del	Private Contractors	Contract Payments	PH105	15/08/16	425366	5655.99	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/16	420513	799.17	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/08/16	421620	699	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/08/16	421610	535.01	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/16	424972	672.88	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/08/16	426907	364	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/08/16	425099	1133	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	02/08/16	423324	272.97	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	02/08/16	423502	2500.79	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/08/16	419870	420	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	22/08/16	419887	617.5	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/08/16	419969	616	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	22/08/16	423697	422	REVENUE	IMAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/08/16	422288	942	REVENUE	CALM ATTIRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/08/16	423505	268	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	22/08/16	424726	1159.62	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/08/16	425942	858	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	02/08/16	422826	280.98	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	02/08/16	423241	406.85	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	22/08/16	426020	304.13	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	25/08/16	427023	365.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Photocopier - Running Costs	LD102	25/08/16	427048	402.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	02/08/16	421562	551.25	REVENUE	KALAMAZOO SECURE SOLUTIONS LTD	104255
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	11/08/16	423704	579.52	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	02/08/16	423222	490.94	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	02/08/16	423260	377	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652

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/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	18/08/16	421660	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 11	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Communications And Market	Direct Employee Expenses	Agency Staff	EA105	08/08/16	424589	3200	REVENUE	WALTON MEDIA LTD	126989
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Communications And Comp	Computer S/Ware - Licenses	LF103	11/08/16	424687	1500	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Grants And Subscriptions	Subscriptions	LJ101	02/08/16	422849	350.45	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	18/08/16	426419	548.21	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	11/08/16	424684	693.84	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	11/08/16	424685	650	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Print Stationery / Gen Off Ex	Printing And Stationery	LD103	11/08/16	424686	1420	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Communications And Comp	Postage	LF111	02/08/16	422800	917.77	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Governance And Democri	Elections & Complaints	Communications And Comp	Postage	LF111	02/08/16	422798	3110.25	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	25/08/16	426614	1132.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	22/08/16	426619	553.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	11/08/16	424732	297	REVENUE	J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	23/08/16	426664	525	REVENUE	HEY NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	23/08/16	426666	250	REVENUE	HEY NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	18/08/16	425804	368.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	18/08/16	425805	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	02/08/16	423320	3546.19	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS T	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	09/08/16	424203	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	15/08/16	424731	1979.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	09/08/16	424204	931.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/08/16	426665	562.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/08/16	426668	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/08/16	426667	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/08/16	426669	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/08/16	426663	520	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	18/08/16	426037	4235	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	02/08/16	423711	3000	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/08/16	424108	11201.54	REVENUE	BHATIA BEST SOLICITORS	134668
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/08/16	426059	317	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/08/16	423325	39956.24	REVENUE	MISS TARYN LEE GC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/08/16	423273	312.63	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	422707	566.93	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/08/16	426697	323.95	REVENUE	ALERE TOXICOLOGY	123064
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/08/16	422797	540	REVENUE	DR DAVID ROBINSON	123156
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/08/16	423202	475.8	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425231	1120	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425229	595	REVENUE	MICHAEL BURTON	127904
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425179	542	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425180	424	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425183	335.07	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425221	252	REVENUE	NICHOLAS WILD	134618
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425220	1247	REVENUE	WARNER GOODMAN LLP	134031
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/08/16	425376	3767.5	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425177	838.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/08/16	425377	418.15	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/16	425218	577.5	REVENUE	MRS GAYNOR HALL	123602
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427174	326	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427175	1662.69	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427179	466	REVENUE	DR GUPTA	126708
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427180	299	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427182	432	REVENUE	N & S CONSULTANTS	134686
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427091	280	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427189	595	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427186	326.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/16	427089	648	REVENUE	N & S CONSULTANTS	134686
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/08/16	427092	1190	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	02/08/16	423253	1500	REVENUE	GHETTOPAK LIMITED	123682
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	02/08/16	423257	300	REVENUE	GHETTOPAK LIMITED	123682
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/08/16	424136	350	REVENUE	YOUTH WORK UNIT Y & H	103560
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Vehicles - Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/08/16	428767	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	31/08/16	427647	30191.5	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	25/08/16	427025	930	REVENUE	FORESIGHT PROJECT LTD	101441
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	15/08/16	424912	300	REVENUE	SAFE AND PROUD LTD	133047
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	15/08/16	425106	623	REVENUE	MISS M BARBER & MRS S MORTON	126107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/08/16	426629	2250	REVENUE	JAMIE BUBB PHOTOGRAPHER AND DESIGN	134279
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Catering Costs	LB102	02/08/16	422859	2050	REVENUE	DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Catering Costs	LB102	02/08/16	423247	400.07	REVENUE	LINGS INSPIRE LTD GLC	120520
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/08/16	424927	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSH	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	18/08/16	421614	606.5	REVENUE	THE PHOENIX PARTNERSHIP	133970
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424128	273.65	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	15/08/16	425489	387.5	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Buildr	Buildings - Repairs And Maint	GA102	04/08/16	424019	208	REVENUE</		

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/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Sup	Cleaning - Consumables	GH103	15/08/16	424911	383.89	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	16/08/16	425417	-26.07	REVENUE	D B RAMSDEN & CO LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/08/16	422860	255.18	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/08/16	422861	747.88	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	02/08/16	422862	897.55	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	31/08/16	423270	250	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	23/08/16	426671	570	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Direct Employee Expenses	Pay	EA101	22/08/16	426596	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSH	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	22/08/16	426585	270	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	02/08/16	423608	534.38	REVENUE	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	04/08/16	424094	260	REVENUE	FOREFRONT TRAINING LTD	105051
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	08/08/16	424575	942	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	18/08/16	426365	660	REVENUE	FEDERATION FOR INDUSTRY SECTOR SKILLS	121731
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	18/08/16	426000	744	REVENUE	CITY & GUILDS	106045
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423636	6000	REVENUE	CREATIVE COACHING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/08/16	423641	505.06	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	18/08/16	426366	13737.26	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	18/08/16	433404	501.64	REVENUE	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/08/16	423639	1503.45	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	04/08/16	423639	1002.3	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Car Allowances	Travel - Employees	JF101	02/08/16	422794	292.6	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	02/08/16	422793	15000	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426632	350	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Section 17	PJ125	11/08/16	425146	370	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425443	1150	REVENUE	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424978	38743.59	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Energy Costs	Gas	GB101	18/08/16	426412	314.53	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	08/08/16	424918	2173.3	REVENUE	WHEELSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	02/08/16	423542	2638.86	REVENUE	WHEELSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426918	901.54	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426918	890.86	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424949	1600	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424950	3840	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424952	893.14	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424953	841.14	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424954	841.14	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426681	5584.4	REVENUE	ST ANDREWS HOSPICE	130369
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	09/08/16	424246	1747.95	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSH	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	02/08/16	423329	11840	REVENUE	THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	04/08/16	423677	4486.3	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMI	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	15/08/16	424606	773.4	REVENUE	MARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Catering	Costing Costs	LB102	11/08/16	424744	505.55	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	11/08/16	425129	5200	REVENUE	YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	11/08/16	424712	8000	REVENUE	REVENUE EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	16/08/16	425437	2250	REVENUE	KATIE SMITH	134036
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	16/08/16	425462	960	REVENUE	THE BUS RUN	101522	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425452	799.75	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	02/08/16	423612	1365	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425645	580	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425646	518	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425634	740	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425824	1800	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425633	400	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	426042	525	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	16/08/16	425454	782	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425975	429	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425682	675	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	16/08/16	425500	8000	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	16/08/16	425455	325.5	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425684	723.5	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425680	481	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425650	560	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425632	490	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	426041	448	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425981	670	REVENUE	BEST FUTURES COMMUNITY INTEREST COMP	128600	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425689	600	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	22/08/16	425976	960	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Private Contractors	Concessionary Fares	PH104	16/08/16	425464	1624	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	425830	1785	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	18/08/16	426072	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	16/08/16	425831	1755	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea Vehicles - Contract Hire	JC101	22/08/16	426077	5200	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101030	
North East Lincolnshire Council	http://												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425485	2475	REVENUE	AMVALE LIMITED	101300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425463	3004.8	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Private Contractors	Concessionary Fares	PH104	16/08/16	425464	2404.3	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16	423503	493.5	REVENUE	CARS OF GRIMSBY LTD	134596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/16	423504	415.8	REVENUE	CARS OF GRIMSBY LTD	134596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	04/08/16	423676	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425352	3168	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425501	740	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425492	450	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425451	960	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425458	540	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425467	1800	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425490	780	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425475	409	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425681	850	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425459	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425504	1010	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425450	984	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425477	493	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425685	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425493	550	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425740	445	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425701	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425498	795	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	426056	738.5	REVENUE	REVELLS TAXIS (ED/SC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425673	315	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425700	780	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425980	525	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425499	1065	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425654	1080	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	22/08/16	426630	306.24	REVENUE	REVELLS TAXIS (ED/SC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425670	678.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425698	405	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	22/08/16	426550	624	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425611	220	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425648	420	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425502	1110	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425456	455	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425671	495	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425697	405	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425494	675	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425677	1696.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425971	1785	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425497	825	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425974	765	REVENUE	REVELLS TAXIS (ED/SC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	02/08/16	422796	1869	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425680	869	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425681	1100	REVENUE	HANSONS AIRPORT EXPRESS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425635	1755	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425637	510	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425495	1080	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425676	330	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425660	1680	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425687	625	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425656	672	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425636	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425679	525	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425649	930	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425678	810	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425675	624	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425655	754	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425646	1110	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425653	710	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425824	1800	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425826	1935	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425827	2175	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425465	2112	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425466	2104.5	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425496	600	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425691	1080	REVENUE	LINKS TAXIS	100546
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/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	18/08/16	425688	900	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operatring Lea	Vehicles - Contract Hire	JC101	16/08/16	425487	484.44	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Contract Hire-Operating Lea	Vehicles - Contract Hire	JC101	16/08/16	425488	478.14	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Direct Employee Expenses	Agency Supply Teachers	EA104	11/08/16	424661	700	REVENUE	SPARK TELEVISION LTD	134123
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Rents	Rent	GC101	16/08/16	425409	1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Miscellaneous Expenses	Other Expenses General	LL119	11/08/16	423533	750	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Miscellaneous Expenses	Other Expenses General	LL119	11/08/16	424076	270	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Miscellaneous Expenses	Other Expenses General	LL119	02/08/16	423338	1105.15	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Other	PJ121	31/08/16	427101	525	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Consultancy	Consultancy	PL101	04/08/16	423498	840	REVENUE	MO BROMLEY	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	11/08/16	425191	1200	REVENUE	BEST FUTURES COMMUNITY INTEREST COMP	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	11/08/16	425188	2775	REVENUE	BEST FUTURES COMMUNITY INTEREST COMP	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	11/08/16	425189	3750	REVENUE	BEST FUTURES COMMUNITY INTEREST COMP	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	11/08/16	425190	3075	REVENUE	BEST FUTURES COMMUNITY INTEREST COMP	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	16/08/16	425390	480.7	REVENUE	SIMON ROBINSON	132905
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	16/08/16	424976	760	REVENUE	ST PATRICKS FOR ALTER EDUCATIONAL LTD	134665
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Stuc	Other Agencies	Tuition	PJ112	16/08/16	425445	250	REVENUE	KIP MCGRATH EDUCATION CENTRE	134705
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Course/Conf Accom - Emplo	LH102	11/08/16	422713	250	REVENUE	LEEDS CITY COUNCIL	100545	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	02/08/16	422265	4100	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	02/08/16	422266	4100	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	18/08/16	425667	820	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	18/08/16	425668	4100	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/08/16	424552	3077.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/08/16	424552	3077.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/08/16	406395	2786.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/08/16	425387	1890	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/08/16	425200	3077.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	02/08/16	422909	7788.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	02/08/16	422910	1187.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/08/16	426407	45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/08/16	423739	1280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/08/16	423738	2200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/08/16	423737	9558	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/08/16	425204	2200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424552	16385.71	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/08/16	425199	16221.85	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	18/08/16	425387	12657.99	REVENUE	CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/08/16	425200	16385.71	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424239	19624.29	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/08/16	425201	3535.8	REVENUE	KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/08/16	423738	14571.6	REVENUE	DIRECT CARE LTD	134298
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425413	-57.31	REVENUE	DIRECT CARE LTD	134298
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425204	15071.34	REVENUE	DIRECT CARE LTD	134298
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/08/16	425382	356.92	REVENUE	DIRECT CARE LTD	134298
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/16	426738	12600	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	16/08/16	425143	2947.5	REVENUE	IMAGINE INCLUSION	123116
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	08/08/16	424549	3480	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/08/16	414469	3480	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/08/16	418875	3480	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	30/08/16	427033	19500	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	30/08/16	427126	650	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426742	2750	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426743	4654	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426744	13000	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426746	21667	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/08/16	433219	593.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/08/16	433216	593.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/08/16	427026	23962.78	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/16	426741	41505	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/16	426745	21129	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/16	426737	127238	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/16	426739	103307	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/08/16	426740	8500	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	09/08/16	424946	259.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	30/08/16	435238	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	30/08/16	435238	722	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	08/08/16	424181	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	08/08/16	424182	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	08/08/16	424183	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	11/08/16	423728	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	18/08/16	423723	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local												

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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/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/08/16	433699	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/08/16	433707	744.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/08/16	435212	417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/08/16	435255	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/08/16	435263	744.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/16	431325	372.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/16	433707	301.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	18/08/16	426414	57569	REVENUE	BARNARDOS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	18/08/16	426415	53505	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	18/08/16	426416	17746	REVENUE	DONCASTER CHILDRENS SERVICES TRUST	133214
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Government Grants	Grants	VA101	18/08/16	426417	21248	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423217	250	REVENUE	MIKENDA PLANT THERAPY & CONSULTATION	133593
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423265	1020	REVENUE	SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/08/16	423732	267	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/08/16	423782	360	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/16	424944	1399.15	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/16	425138	1240	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107532
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Public Transport	Public Transport - Serv User	JD102	18/08/16	426359	-15.7	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Public Transport	Public Transport - Serv User	JD102	18/08/16	426360	-15.7	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423360	563.98	REVENUE	CORAM VOICE	142406
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Section 17	PJ125	09/08/16	424916	380.98	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/16	424161	307.08	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/08/16	433279	659.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/08/16	433280	1254.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/08/16	433278	471.37	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/08/16	433277	875.26	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Direct Transport Costs	Voluntary Drivers Expenses	JA107	23/08/16	433453	892.81	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/08/16	433281	319.46	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Private Contractors	Third Party Prov - Private	PH101	08/08/16	424558	1365	REVENUE	WRIXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Personal Allowance	PJ122	15/08/16	425369	441.1	REVENUE	16+ SERVICES	109943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Personal Allowance	PJ122	02/08/16	423638	331.4	REVENUE	16+ SERVICES	109943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424729	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Private Contractors	Third Party Prov - Private	PH101	15/08/16	424727	4638.89	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Additional Cost	PJ114	18/08/16	425379	250	REVENUE	JC COOK LTD	106127
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	02/08/16	429371	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	09/08/16	431167	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	16/08/16	432525	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	23/08/16	433638	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	30/08/16	435191	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	02/08/16	429366	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	09/08/16	431162	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	16/08/16	432520	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	23/08/16	433633	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	30/08/16	435186	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	02/08/16	429212	390.87	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	02/08/16	423296	318.05	REVENUE	BRITISH GAS TRADING LIMITED	101712
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	22/08/16	426747	273.28	REVENUE	BRITISH GAS TRADING LIMITED	101712
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	16/08/16	425440	586.08	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	16/08/16	425441	586.08	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Housing Benefit	PJ134	16/08/16	425380	871.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	30/08/16	435181	460.74	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	18/08/16	425643	300	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	11/08/16	422305	790.72	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	15/08/16	424604	649.12	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	11/08/16	423613	575.83	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	04/08/16	421565	487.48	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	18/08/16	425642	330	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	11/08/16	424571	445.77	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	23/08/16	425774	532.44	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	25/08/16	426914	483.27	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	22/08/16	426408	654.17	REVENUE	TICKETBOO	134785
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Leaving Care Grant	PJ116	25/08/16	427087	340	REVENUE	STARKS APPLIANCES	119833
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Personal Allowance	PJ122	23/08/16	426860	1194.8	REVENUE	16+ SERVICES	109943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Personal Allowance	PJ122	15/08/16	425369	1470.36	REVENUE	16+ SERVICES	109943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	Personal Allowance	PJ122	02/08/16	423638	1184.6	REVENUE	16+ SERVICES	109943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	University	PJ129	16/08/16	432583	2514.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safequardning	Other Agencies	University	PJ129	23/08/16	433748	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Ceased Services	Contributions To Provisions	Contributions - Other	LK103	18/08/16	425761	33759	REVENUE	HOME OFFICE	134758
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sero Contract	Direct Employee Expenses	Agency Staff	EA105	09/08/16	424072	4400	REVENUE	SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sero Contract	Direct Employee Expenses	Agency Staff	EA105	09/08/16	424662	1500	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Sero Contract	Miscellaneous Expenses	Other Expenses General	LL119	04/08/16	424072	440	REVENUE	SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	22/08/16	4267				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	22/08/16	426728	11375	REVENUE	THE SALVATION ARMY	103039	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	22/08/16	426731	15838.33	REVENUE	WOMENS AID	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	02/08/16	423705	4030	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 11f	121549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	08/08/16	424599	-4030	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 11f	121549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	09/08/16	424601	4030	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 11f	121549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	04/08/16	424103	4038	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 11f	121549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Other Agencies	Third Pp - Block Gross	PJ103	08/08/16	425758	4044	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG use 11f	121549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Pp - Block Gross	PH101	22/08/16	426727	23588.72	REVENUE	GRIMSBY CHELTENHAM & HUMBER REGION	10065	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	25/08/16	426603	407	REVENUE	CARE PLUS GROUP LTD	106487	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	04/08/16	423292	5177	REVENUE	ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	04/08/16	424407	475	REVENUE	LOVELLE BACONS LLP LTD	103583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	04/08/16	423621	475	REVENUE	GAP PROPERTY	123580	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Miscellaneous Income	Misc Income - Zero Vat 2	VG15	08/08/16	423649	341.7	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Miscellaneous Income	Misc Income - Zero Vat 2	VG15	04/08/16	423651	879.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424023	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424024	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	30/08/16	426900	555.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424067	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424068	1050	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424862	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424863	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424981	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424983	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424982	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425713	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425771	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	25/08/16	426888	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16	422829	682.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16	422830	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	423492	422.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	423500	326.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424025	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424026	285.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424027	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	424028	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	25/08/16	426995	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	25/08/16	426993	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	25/08/16	426994	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16	422869	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16	422870	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16	422252	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424984	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	11/08/16	424985	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425764	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425765	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425766	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425767	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425768	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	18/08/16	425953	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	23/08/16	426646	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	02/08/16	422895	368.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Rents	Rent	GC101	04/08/16	423516	418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Miscellaneous Income	Misc Income - Zero Vat 2	VG15	25/08/16	426878	454.13	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Consultancy	Consultancy	PL101	02/08/16	422855	767.52	REVENUE	ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Consultancy	Consultancy	PL101	11/08/16	424678	4800	REVENUE	ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	08/08/16	423664	312.9	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROJ	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	02/08/16	422896	1070	REVENUE	LOVELLE BACONS LLP LTD	103583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	02/08/16	423511	442	REVENUE	LOVELLE BACONS LLP LTD	103583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	31/08/16	427731	-295	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	31/08/16	427733	-80	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	31/08/16	427732	-25	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	28/08/16	426794	302.4	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	11/08/16	424971	2685	REVENUE	NEXON SCM GROUP LTD	100533	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426369	2210	REVENUE	NEXON SCM GROUP LTD	100533	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	23/08/16	426677	2860	REVENUE	NEXON SCM GROUP LTD	100533	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	22/08/16	425806	545	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	22/08/16	425157	310	REVENUE	NEXON SCM GROUP LTD	100533	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	23/08/16	423162	599.5	REVENUE	CLARK & PARTNERS LTD	101269	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvment Home Options & Hous Rel Su	Private Contractors	Third Party Prov - Private	PH101	22/08/16	426600	-15.89	REVENUE	DRIVE MEDICAL	101627	
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/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/16	424907	574.5	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	421261	1176	REVENUE	LISCCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	450	REVENUE	AQUAJJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	585	REVENUE	AQUAJJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	1335	REVENUE	AQUAJJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423668	450	REVENUE	AQUAJJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/08/16	423703	1900	REVENUE	KAROMED LTD	111508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421713	899.91	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421711	269.96	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421712	1989.48	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421704	351.44	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421705	458.4	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	423235	569	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/08/16	424733	389.4	REVENUE	CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	422838	255	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	422838	742.5	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/08/16	422811	525	REVENUE	ATTAINABILITY UK LTD	102545
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/08/16	425662	463.58	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/08/16	421714	272.98	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/16	424655	480.7	REVENUE	AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/08/16	425783	840	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/08/16	424943	264.6	REVENUE	NEWMITH STAINLESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425096	960	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425097	1200	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/16	425448	672	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425965	386.94	REVENUE	ARJOHUNTLEIGH	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425965	386.94	REVENUE	ARJOHUNTLEIGH	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/16	425960	481.96	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/08/16	425717	607.42	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvem	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/16	427173	3991.84	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Techni	Corporate Budgets - Other	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/16	425193	850	REVENUE	MARTIN MASLIN PROFESSIONAL ESTATE AGEE	134751
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Techni	Corporate Budgets - Other	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/16	425194	1622.2	REVENUE	AVIVA INSURANCE LTD	134750
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Techni	Corporate Budgets - Other	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/16	425195	1178.87	REVENUE	BRIDGE MCFARLAND	113665
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Techni	Appropriations	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	02/08/16	423523	300	REVENUE	SAVILLS UK	134638
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Techni	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc /	EB105	16/08/16	425737	316.45	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financ	Borrowing Costs	Other Agencies	Fees Comm Clf Loqotech Ch	PJ142	11/08/16	423747	650	REVENUE	PSLIVE LTD	125043