

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/000FC	Chief Executive	Director Of Economy & Growth	Cleethorpes Investment Plan	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	12/13/2016	442761	11790	CAPITAL	DTZ DEBENHAM THE LING LIMITED	134647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	12/21/2016	448927	237165	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	12/12/2016	443154	13115	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	12/12/2016	443155	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	12/12/2016	443156	10723.09	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	12/21/2016	444762	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	12/25/2016	441381	1480.71	CAPITAL	LINCS INSPIRE LTD	126110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Cantergate Office Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	12/13/2016	443201	182654.74	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Cantergate Office Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	12/12/2016	443062	320	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Cantergate Office Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	12/21/2016	444701	478.3	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Cantergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/15/2016	443583	16000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/19/2016	443970	435.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/15/2016	443956	477.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/12/2016	441921	164867.26	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/6/2016	441348	8386.65	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/6/2016	441391	8354.25	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/6/2016	441393	8386.65	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	12/15/2016	443958	955.84	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	12/29/2016	444186	23476.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Ship Wharfe	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YA103	12/15/2016	441883	17350	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA102	12/15/2016	443905	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	12/29/2016	444883	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	12/5/2016	441860	1285	CAPITAL	TECHNICAL UTILITIES SERVICES UK LTD	135036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/29/2016	444988	92590.34	CAPITAL	WRIGHT CIVIL ENGINEERING LTD	100624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/15/2016	443582	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Abbeay Walk Car Park	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	12/15/2016	443198	807.7	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Cemetenes & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2016	445439	890	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Cemetenes & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2016	445273	265	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Cemetenes & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/21/2016	443447	485	REVENUE	THE COLUMBRIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Cemetenes & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2016	445291	1459.4	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Cemetenes & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2016	443479	602.98	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Cemetenes & Crematorium	Grants And Subscriptions	Subscriptions	L1011	12/29/2016	445214	8623	REVENUE	BAXENDALE ADVISORY LTD	133495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442499	3458.98	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442502	663.61	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442504	443.29	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442503	3631.37	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2016	442288	2957.14	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442506	394.85	REVENUE	AUTOCRAFT EQUIPMENT LTD	112467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442507	303.2	REVENUE	DELTA ENGINEERING GROUP LTD	101024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443227	2363	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443226	2370	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443214	3621.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443215	1953.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443216	2450.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443219	989.89	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443217	3002.6	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	443228	2420	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443421	564	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444427	2940	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444322	1357.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444323	3885.11	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444325	1869.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444326	563.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444327	624.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444328	4240.3	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444329	793.13	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/29/2016	444400	4585.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443422	440.45	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016	442753	850	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016	442753	480	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016	442742	980	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	12/8/2016	442607	653.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/19/2016	442543	327.25	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2016	443096	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2016	443083	795.2	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2016	443096	264	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	445420	295	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	445422	465	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Environment	Grounds And Street Cleansing									

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/8/2016	441899	500	REVENUE	OLD CLEE IN BLOOM	132733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	Contributions - Third Sector	LK102	12/12/2016	443153	700	REVENUE	155 GRIMSBY SQUADRON AIR CADETS	132844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/12/2016	443172	250	REVENUE	NUNTHORPE AND BRADLEY PARK FAMILY HUB	135686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/6/2016	441470	250	REVENUE	THE GRANGE TOGETHER	111112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/8/2016	442588	307.63	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	CLs Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	PL102	12/12/2016	443150	3953.94	REVENUE	SIDNEY SUSSEX SHARKS JUNIOR RUGBY LEAGUE CLU	112170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	CLs Assets & P/c Programme	Consultancy	Consultancy	PL102	12/20/2016	444442	2100	REVENUE	SANDERSON WEATHERALL	134531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441317	950.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441317	1986.99	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/6/2016	441859	1063.33	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2016	441497	426.86	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2016	441495	405.6	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441319	346.85	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/6/2016	441535	565.49	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441320	325	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441316	290.46	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/6/2016	441999	383.37	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/6/2016	442000	829.75	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441325	664.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/12/2016	443144	408.55	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/1/2016	443146	658.05	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016	443143	285.52	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016	443145	959.91	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016	443148	308.88	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/6/2016	443244	-235.3	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/6/2016	441508	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441310	398.23	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/6/2016	441507	799.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2016	441499	426.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/6/2016	441997	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/1/2016	443108	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/1/2016	443107	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444491	6785	REVENUE	ETON LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH102	12/13/2016	443109	6578.84	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443110	5316.75	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/13/2016	442845	-476.65	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	12/1/2016	441528	1882.47	REVENUE	GRIMSBY MINSTER	106153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/19/2016	444181	1612.77	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Heating Fuel	Heating Fuel	GB103	12/15/2016	443603	458.1	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016	443602	612.8	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016	443601	918.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/15/2016	443900	30225	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016	442865	617.41	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/1/2016	441346	546.4	REVENUE	CORONA ENERGY	133493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/20/2016	444441	13125	REVENUE	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/29/2016	445286	904	REVENUE	AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/8/2016	442009	7000	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/13/2016	443102	312.09	REVENUE	OLD CLEE PRIMARY ACADEMY	108622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/1/2016	441534	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/19/2016	443986	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/1/2016	441534	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/29/2016	445275	798.45	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/1/2016	441527	330	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443113	314.9	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443114	299.3	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/19/2016	443985	259	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/29/2016	445275	291.1	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/1/2016	441536	450.99	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/8/2016	442531	-167.96	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/8/2016	442532	-229.49	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	12/1/2016	441501	7108.91	REVENUE	BOURNE LEISURE LTD	106336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	12/15/2016	443901	2562.5	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE102	12/21/2016	444936	2458.81	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/1/2016	441530	429	REVENUE	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/21/2016	444302	344.63	REVENUE	STOR-A-FILE LTD	124486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Goods For Resale	Goods For Resale	LA123	12/29/2016	442863	1095.34	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	12/8/2016	442786	4149.92	REVENUE	ALPAY LIMITED	112819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/8/2016	441983	1672.88	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/15/2016	443419	1160.42	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/15/2016	443425	263.26	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2016	444514	252.18	REVENUE	HUMBER RECRUITMENT LIMITED	130240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2016	444642	517.45	REVENUE	HUMBER RECRUITMENT LIMITED	130240
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/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	12/15/2016	442850	-2.35	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442848	-1.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442849	-5.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442851	-3.56	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442852	-2.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442853	-3.31	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442854	-2.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444951	1158.1	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444950	970.7	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444933	2356	REVENUE	GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444935	568.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444937	320.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2016	443162	2750	REVENUE	ANTHONY GILL	126952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441977	-851.25	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441979	-576	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441980	-230	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441978	-110	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441978	-350	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444234	1500	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444235	1500	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444236	1715	REVENUE	PEPPERELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	445207	777	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443164	10121.1	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443439	-175	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PH138	12/15/2016	444232	1255.7	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	442279	1255.7	REVENUE	ROSINDALE & SONS LTD	134142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443805	27153.72	REVENUE	FAST-FORM SYSTEMS LTD	127598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443807	8622.47	REVENUE	AXIS TELECOM LIMITED	133690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	442277	3257.54	REVENUE	MPH FULFILMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444232	54550.99	REVENUE	MPH FULFILMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	442501	299.5	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/29/2016	444770	4570.19	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443445	560.5	REVENUE	KINGSTON CARTON COMPANY LTD	124434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	443438	3024.09	REVENUE	THE DRAN COMPANY (HULL) LTD	134724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444236	24535.58	REVENUE	EAST TRANSPORTATION HOLDINGS LTD	136382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443806	2842.02	REVENUE	A W S	134512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2016	444771	2937.54	REVENUE	A W S	134512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	441875	11563.68	REVENUE	VENTURE SEAFOODS LTD	133813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	443712	371.2	REVENUE	MATT VINYL GRAPHICS LTD	134874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444233	1349.93	REVENUE	MATT VINYL GRAPHICS LTD	134874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443444	21996.9	REVENUE	BOSTONAIR GROUP LTD	134725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/20/2016	444238	95173	REVENUE	LAZENBYS LTD	135136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444225	7626.41	REVENUE	TOTAL ENVIRONMENTAL TECHNOLOGY LTD	134877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444679	17093.34	REVENUE	MPH FULFILMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Public Transport	Public Transport - Employees	JD101	12/5/2016	442272	-38	REVENUE	CLICK TRAVEL	124776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	12/21/2016	444725	600	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/1/2016	441547	1555	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	PL119	12/5/2016	441873	2895	REVENUE	HULL & HAMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/1/2016	442831	6251.13	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/15/2016	443853	67093	REVENUE	ACEOM LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	442774	5000	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	443811	364	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/5/2016	441543	4000	REVENUE	COMPASS FM	104116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442787	2510	REVENUE	TOM FLEMING (CREATIVE CONSULTANCY)	158423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444239	750	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444239	1225	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444485	1349.45	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444485	734	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	89717.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	287711.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	14061.43	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	147051.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	5495.91	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	72139.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	35511.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	12/5/2016	441382	1151.5	REVENUE	THE MARINE MANAGEMENT ORGANISATION	121622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Dio Holding	Depot Fuel Holding Account	Dio Holding	LM101	12/5/2016	441495	14025.6	REVENUE	CERTAS ENERGY	124784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Depot Fuel Holding Account	Dio Holding	LM101	12/1/2016	441498	1093.06	REVENUE	CERTAS ENERGY	124784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/8/2016	441928	16228.8	REVENUE	CERTAS ENERGY	124784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Structures	Energy Costs	Electricity	GB102	12/20/2016	444499	330	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	12/15/2016	443938	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	12/20/2016	44449	736.23	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	12/19/2016	443968	748.99	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/19/2016	443968	5813.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/19/2016	443968	938.84	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/15/2016	443961	562.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443936	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443968	5005.44	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443955	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/19/2016	443968	540.93	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	12/29/2016	445206	-45.35	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	443829	1937.5	REVENUE	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	443830	5140	REVENUE	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/29/2016	444489	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/1/2016	440050	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT / COACH HIRE LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/15/2016	444006	REDACTED COMMERCIALLY SENSITIVE	REVENUE	OY CLIPS & DISTRICT DAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/29/2016	445413	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/29/2016	444291	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	12/20/2016	444330	19854.27	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PH101	12/12/2016	441577	4000	REVENUE	LIFTSHARE COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Indirect Employee Expenses	Accountancy	Third Party Prov - Private	Third Party Prov - Private	PH101	12/15/2016	441357	370	REVENUE	DDOS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/8/2016	442644	350	REVENUE	MMS SOLUTIONS (UK) LTD	135664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Accountancy	Government Departments	Third Party Prov - Gov Dept	PE101	12/8/2016	442638	2000	REVENUE	KPMG FEES ACCOUNT	101071	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Var 4	VG107	12/20/2016	444746	356.13	REVENUE	TOUCHSTONE-LPA PORTFOLIO	135761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Local Taxation & Benefits	Communications And Computing	Exp Recov - O/Side Scope Var 4	VG107	12/15/2016	443987	584.25	REVENUE	NEL HOMELESS (STA)	111199	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer HWare - Purchases	LF101	12/15/2016	441379	6969.58	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	12/15/2016	443926	3473.16	REVENUE	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016	441949	6075.52	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016	441968	7581.29	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016	441969	7599.47	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/6/2016	441918	4549.58	REVENUE	VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/8/2016	441595	319.67	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/12/2016	442283	560	REVENUE	INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	I.T Shared Service	Communications And Computing	Computer SWare - Licences	LF103	12/8/2016	441869	7740	REVENUE	IBM UNITED KINGDOM LTD	119681	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Miscellaneous Expenses	Licences	Computer SWare - Licences	LF116	12/8/2016	441911	985	REVENUE	ROTHERHAM MBC - HR SHARED SERVICE CENTRE	127602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	12/8/2016	443897	1000	REVENUE	MISHCON DE REYA	135352	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/8/2016	442806	5852	REVENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2016	444250	290	REVENUE	CIPFA BUSINESS LIMITED	102338	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2016	444251	361	REVENUE	SOLUTIONS RE222	12489	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444008	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444009	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444010	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/12/2016	441575	3750	REVENUE	UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/29/2016	441584	502	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/21/2016	444507	560	REVENUE	BARNARDS	122809	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/6/2016	442643	600	REVENUE	MR NIGEL K BISHOP	109708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/8/2016	442460	300	REVENUE	MR NIGEL K BISHOP	109708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/29/2016	444303	820	REVENUE	CARE-EX SERVICES LTD	104154	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443321	600	REVENUE	WOMENS AID	100336	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/12/2016	442600	375	REVENUE	FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Public Transport - Employees	Public Transport - Employees	JD101	12/5/2016	442267	-25.4	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Expenses	Course/Conf Accom - Employees	LH102	12/5/2016	442135	250.58	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/8/2016	441583	552.89	REVENUE	N LUNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/8/2016	441581	378.91	REVENUE	N LUNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/8/2016	441880	11516.27	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/8/2016	441881	7112.24	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/29/2016	444761	8379.14	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	439063	343.33	REVENUE	BANNERS FOR ALL	135360	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	439238	712.68	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	440990	443.8	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/8/2016	442470	286.62	REVENUE	XEROX (UK) LIMITED	100953	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/8/2016	442478	4803.3	REVENUE	XEROX (UK) LIMITED	100953	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	437822	278.11	REVENUE	PCM PRINT & MEDIA SOLUTIONS	134586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	439655	964	REVENUE	AR PRINTING LTD	100596	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443207	8159	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103408	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444685	386	REVENUE	HEATHERBANK PRINT	134600	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444220	4616.25	REVENUE	CONTINUOUS DATAPRINT UK LTD	134589	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444331	330	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443480	400	REVENUE	GOOD LIFE INNOVATIONS LTD	119158	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Ad Governance And Democracy	Democratic Services & Security	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	441004	2430	REVENUE	HARVERLEA CONSULTING LTD	105303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Ad Governance And Democracy	Democratic Services & Security	Grants And Subscriptions	Subscriptions	LH101	12/1/2016	443442	770	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LH102	12/15/2016	443818	12500	REVENUE	NEL COO	119686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Shared Services	Ad Governance And Democracy	Ad Governance & Democracy	Public Transport	Public Transport - Employees	JD101	12/5/2016	442274	-117.5	REVENUE	CLICK TRAVEL	127476
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/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/16/2016	443896	5660.59	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016	443597	817.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/20/2016	444338	624	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442494	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442493	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442497	314.42	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	110211
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016	443814	276.9	REVENUE	MARTA COHEN LTD	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442434	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	441971	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442453	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/29/2016	444880	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/21/2016	444506	416.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	12/2/2016	441877	-322	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	442275	110675	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2016	441858	990	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/8/2016	441957	1755	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/20/2016	444399	1411	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444948	5371	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	442450	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442444	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442447	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442448	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442451	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442451	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	442441	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442445	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442446	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442449	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441936	378.88	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441937	2143.13	REVENUE	GREAT ORMOND STREET NHS HOSPITAL	107905
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441951	511	REVENUE	MR J JAYAKUMAR CONSULTANT NEUROLOGIST	120636
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441938	687.14	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441940	842.5	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441945	350	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441944	736.23	REVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441956	1089.25	REVENUE	MR DAVID LUCEY	135516
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441947	5600	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443884	37004.73	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	444307	510	REVENUE	MISS M HARBIN	128807
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2016	443823	1514.6	REVENUE	JOHN BARRERS SOLICITORS	106822
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444312	299.88	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443867	1592.6	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443865	1098.8	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	444308	598	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443862	715.06	REVENUE	CHARTER BROWN THE EXPERT SERVICE	106822
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2016	443885	522.98	REVENUE	DR AMBAJKA DAS	135631
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	444313	562.94	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2016	443882	2300	REVENUE	MISS JOANNE OSHEA	135546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	444314	474	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443864	321.78	REVENUE	MR PAUL D HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443863	299.28	REVENUE	MR PAUL D HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444721	425	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444719	1078	REVENUE	MR JONATHAN C WILSON	123980
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444716	278	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444723	695	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444946	2110.83	REVENUE	MASON BAGGOTT & GARTON SOLICITORS	111455
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444947	720	REVENUE	MISS ELIZABETH SHAW	111062
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444925	720	REVENUE	AMANDA GINSBURG	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444922	595	REVENUE	MISS ELIZABETH SHAW	111062
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444928	374.85	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	12/5/2016	442270	-29.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	12/5/2016	442271	-29.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing	Computer HWare - Purchases	LP105	12/12/2016	441370	696.95	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Activities - Service Users	Activities - Service Users	LL114	12/12/2016	442842	660	REVENUE	JOHN WHITGIFT ACADEMY	108988
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/29/2016	442593	367.5	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/15/2016	442596	700	REVENUE	MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/12/2016	443066	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106381
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/19/2016	444028	580.34	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106381
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443212	2985	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443211	2985	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443105	285	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443106	5333.32	REVENUE	KIER BUSINESS SERVICES LIMITED (EMBED)	133667
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	442551	2666.67	REVENUE	KIER BUSINESS SERVICES	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/16/2016	443099	300	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/15/2016	443100	250	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/19/2016	443846	432	REVENUE	CLEETHORPES LIGHT RAILWAY LTD	133073
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/8/2016	442798	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Voluntary Associations	Rent	GC101	12/8/2016	442573	8000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442486	867.8	REVENUE	SCARTHOS INFANTS SCHOOL	123085
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443548	1320.3	REVENUE	ALSOONS CHILDMINDING SERVICES	115740
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443557	833.49	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443547	2906.55	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443509	23396.26	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443542	7966.6	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443529	39540.9	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443571	16838.55	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443505	61637.85	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443516	17886.72	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443537	2246.4	REVENUE	CATHERINE WALLACE	101189
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443532	3612.06	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443573	660.15	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443576	660.15	REVENUE	DONNA DAYCARE	135022
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443566	1783.35	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	126251
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443572	1980.45	REVENUE	EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443507	12305.19	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443568	18956.7	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443522	41190.15	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443569	1320.3	REVENUE	FIRST STEPS WITH SURE START	129038
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443531	3566.7	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443506	12289.2	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443534	9644.4	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443515	13313.7	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443560	22884.14	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443545	21949.44	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443554	24528.39	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443514	14079.15	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443517	2265.39	REVENUE	JACQUELINE BRACEY	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443560	1123.2	REVENUE	JODY'S - TOTS TO TEENS	127841
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443511	21933.45	REVENUE	JUDY CLARK PLAYGROUP	100339
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443575	660.15	REVENUE	JULIE MOREN CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443533	648.27	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443568	660.15	REVENUE	KATIE HARRISON	127255
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443563	12840.27	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443564	14467.14	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443562	6876.9	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443528	29530.35	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443563	4561.65	REVENUE	LITTLE TWINKLES	127841
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443539	37638.12	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443541	23094	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443556	463.05	REVENUE	LITTLE FLYERS CHILDMINDING	124171
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443574	9168.75	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443549	2443.5	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443565	14584.11	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443543	13863.15	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443569	9310.95	REVENUE	CHLD DYNAMIX	129274
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443524	17524.71	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443523	43364	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443510	28431.06	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443513	15211.8	REVENUE	READY TEDDY CO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443561	1389.15	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443544	1982.34	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443567	6866.64	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443540	277.83	REVENUE	SHARON HALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443527	23431.14	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443508	14113.44	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443501	17959.24	REVENUE	ST CHRISTOPHERS PRE SCHOOL	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443550	1320.3	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443512	22019.85	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443530	9657.09	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443519	37638.96	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443536	11482.56	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/dl/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443552				

Party Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	433361	1467.3	REVENUE	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444198	2031.54	REVENUE	LINKS LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444859	2500	REVENUE	NSPCF	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444172	945.93	REVENUE	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Miscellaneous Expenses	Other Expenses General	LL119	12/29/2016	452128	585	REVENUE	WHITE RIBBON CAMPAIGN UK	135596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443205	840.86	REVENUE	THORNSBY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443634	2155.4	REVENUE	ST ANDREWS HOSPICE	130369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443634	2409.12	REVENUE	ST ANDREWS HOSPICE	130369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	12/8/2016	425159	1747.95	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Car Allowances	Travel - Employees	JF101	12/8/2016	442804	549.8	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	KL103	12/29/2016	444860	258.16	REVENUE	LINKS TAXIS	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Cannhs Commissioned	Private Contractors	Health Authorities	PH101	12/19/2016	444209	2401	REVENUE	G-MAP SERVICES	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Cannhs Commissioned	Private Contractors	Contract Payments	PH105	12/20/2016	443192	3868.59	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Cannhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444208	190194.93	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443462	1100	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444174	1011	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444415	1280	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444410	1280	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443678	230	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443581	860	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444413	390	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444408	1190	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444411	912	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443591	455	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	191915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444388	1364	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	191915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443483	1804	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443463	1140	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444425	1460	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443657	1100	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444508	975	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	191915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444361	832.5	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443584	262.5	REVENUE	COXONS CARS LIMITED	100678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443581	1182.1	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443668	880	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443675	1430	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443673	471.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443484	774	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444428	774	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444392	440	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444380	2618	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2016	444379	2574	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444363	1100	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443456	1168.75	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443664	518	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2016	438156	2640	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443502	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	438159	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443501	3850	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	438161	2640	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443500	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443493	4131	REVENUE	ADRIAN COACHES	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443492	1100	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443495	3410	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443474	484	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444362	2316	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443434	1680	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	444367	1100	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443460	768	REVENUE	AA RADIO CARS LTD	100722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443660	288	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443598	1211	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444384	2618	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443461	2310	REVENUE	HANSONS AIRPORT EXPRESS	118179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444383	2574	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444399	1584	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443460	1100	REVENUE	ADRIAN COACHES	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443485	493.12	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443657	275	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443656	1054	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/15/2016	443655	1620	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2016	444375	600	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services</									

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	12/15/2016	442490	500	REVENUE	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	135553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	12/15/2016	443005	3240	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	12/15/2016	443903	3780	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Strategic Management	Indirect Employee Expenses	Direct Staff Advertising	LJ201	12/20/2016	441474	264	REVENUE	BLACKBURN WORKS INTERNATIONAL LTD	109240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Strategic Management	Public Transport	Public Transport - Employees	JD101	12/20/2016	442269	-94	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443836	750	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443828	6420.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443837	4377.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443748	3330.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/20/2016	441631	15590	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/5/2016	441630	29900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016	442747	13500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016	442746	13600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443838	2078.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443839	16296.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443841	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/19/2016	443843	2978.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016	442790	502.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016	441612	9810.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/6/2016	441616	9756.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016	441615	22766.35	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/8/2016	441619	60000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/6/2016	441632	43411	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016	442815	12103.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016	442750	13500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016	442817	61500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/29/2016	444896	8367.37	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/29/2016	444885	8097.45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/29/2016	444884	8367.37	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2016	444694	3628	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443828	12901.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443837	13331.19	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443838	15877.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443839	2078.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443840	15698.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443841	14714.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441607	3653.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443842	3653.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443843	14714.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441607	3653.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443842	3653.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441607	3653.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/6/2016	441611	5581.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441610	5353.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441613	23072.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	444895	12059.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2016	444396	1280	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	12/12/2016	442796	19600	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	444964	4750	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	444963	2564	REVENUE	PHOENIX PARK ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444962	1918	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	444967	21667	REVENUE	SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Services	Internal Sls'S	LE102	12/20/2016	444255	385.5	REVENUE	BEGINNINGS	126737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Services	Internal Sls'S	LE102	12/20/2016	444254	962.5	REVENUE	BEGINNINGS	126737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Indirect Employee Expenses	Staff Training	EB122	12/20/2016	445196	70.19	REVENUE	TECHNO-VISION SYSTEMS LTD	122509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Indirect Employee Expenses	Staff Training	EB122	12/20/2016	445199	120	REVENUE	TECHNO-VISION SYSTEMS LTD	122509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/12/2016	444965	41505	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/12/2016	444966	21129	REVENUE	SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	12/5/2016	441629	164	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	12/8/2016	441625	851	REVENUE	MINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	12/12/2016	444965	127238	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/12/2016	444967	5455	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	12/12/2016	444958	103307	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/12/2016	444961	5667	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/12/2016	444959	1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/12/2016	444960	800	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	SemInclusion	Placement & Support	Direct Transport Costs	JA104	12/12/2016	442609	307.51	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/13/2016	442567	415.56	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/29/2016	442867	291.66	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/19/2016	441926	1362.6	REVENUE	HONDA UK	134784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users</							

Body Name	Body	Service Area Categorisation	Service Division	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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	441400	3498.57	REVENUE	FIVE RIVERS CHILD CARE LTD	132099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	441399	1918.57	REVENUE	FIVE RIVERS CHILD CARE LTD	132099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442816	960	REVENUE	GRIMSBY TAXIS	135437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	442772	3498.57	REVENUE	DISC RAILWAYS	132099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442759	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442762	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442767	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442766	3302.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442776	3302.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442777	4239	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442769	340.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442765	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442797	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442754	3498.57	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442764	3557.1	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	442794	3566.31	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442793	5529.9	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442781	4997.1	REVENUE	ACTION FOR CHILDREN SERVICES LTD	106807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442771	3415.5	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442773	3415.5	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442778	3156.24	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443857	1328.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2020	444511	3168.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2020	444512	3150	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2020	444335	300	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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444907	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444915	809.87	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444914	967.67	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444913	3557.1	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444908	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2016	444241	323.85	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/20/2016	444241	530.66	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	441494	550	REVENUE	PAL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Equip / Furniture / Materials	PJ114	12/29/2016	444241	311.11	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/29/2016	445283	303.5	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/29/2016	445283	630.33	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/20/2016	444495	283.12	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ108	12/20/2016	444495	324.94	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Reo Alternatives Maint Building	Reo Alternatives - Regulations / Insp	PJ112	12/1/2016	443294	263.2	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/20/2016	443237	263.2	REVENUE	THE ROWAN ORGANISATION	106925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	441359	600	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443079	1550	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443076	1252.55	REVENUE	SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443074	248.4	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443073	1240	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443072	1006.2	REVENUE	SUZANNE LESTER	134872
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	443235	1316.05	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444275	2244.6	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444276	870	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444693	315.4	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444710	2184	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444711	315	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/1/2020	441407	510	REVENUE	LESHONE CONSULTANCY LTD	135442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/8/2016	444513	585	REVENUE	LESHONE CONSULTANCY LTD	135442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/29/2016	444997	660	REVENUE	LESHONE CONSULTANCY LTD	135442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JO102	12/5/2016	442266	-49.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/6/2016	442432	340.19	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444903	1500	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444905	1500	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444901	1526.39	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444902	1500	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	12/5/2016	442268	-23	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	12/5/2016	442273	-42.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	12/1/2016	444237	460	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443173	469.5	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443423	5796.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/1/2020	443175	5796.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/1/2016	441402	5115.02	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/1/2016	441402	271	REVENUE	ONION WATER	125688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/1/2016	441403	497.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding									

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/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444467	521	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444469	1412.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016	430008	677.7	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444472	1928.85	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444471	1395.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444473	4009.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444474	297.28	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444478	385	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444475	1545.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444477	5230.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016	441853	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2016	441563	2817.39	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016	443636	3367.2	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444479	330.66	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444481	29569.6	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444480	313.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444482	1136.47	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444487	2442	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443473	335	REVENUE	BRIGG TOWN COUNCIL	135411
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	445240	325	REVENUE	STUART PHILLIPS TIA B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/8/2016	441912	116083.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/6/2016	441908	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	12/12/2016	442286	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	12/8/2016	442466	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/20/2016	444796	180	REVENUE	KHS GORRA TIM LTD	120642
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/5/2016	441614	1025.8	REVENUE	MARY ANNE CROOK	132802
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/12/2016	441620	1045.9	REVENUE	MARION WILLERS	132800
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444397	330.14	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	12/12/2016	441549	2584.8	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	12/29/2016	444675	2457.1	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	12/20/2016	444659	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444672	286.54	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444671	289.3	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444671	375	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	445203	266.22	REVENUE	THE ROTHERHAM NHS FOUNDATION TRUST	133035
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	445204	-133.11	REVENUE	THE ROTHERHAM NHS FOUNDATION TRUST	133035
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	444674	1488	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	444673	276	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ101	12/29/2016	444680	849	REVENUE	DR HOPKINS PARTNERS	120388
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/20/2016	444668	1040	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/21/2016	444665	440	REVENUE	THE CHANTRY HEALTH GROUP	108812
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/19/2016	445266	320	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443471	21384	REVENUE	INSTITUTE OF HEALTH VISITING	135605
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444207	1559	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	125021
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444282	2567.5	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444281	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444286	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444288	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444287	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444284	36950	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444285	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444280	11375	REVENUE	THE SALVATION ARMY	103039
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444283	15833.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/12/2016	442803	3862	REVENUE	NEL CCG	119898
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444279	23588.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	442763	296	REVENUE	CARE PLUS GROUP PRIMARY CARE LTD	128748
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443078	415	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442809	1200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442810	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442544	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442560	1120	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442552	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442549	495	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442547	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/15/2016	442563	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/29/2016	445397	330	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442546	1225	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442548	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/5/2016	441503	378</			

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/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/6/2016	461641	256.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	464979	2306.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465372	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465741	314.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/6/2016	461563	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/13/2016	463363	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/6/2016	461581	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/13/2016	463380	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	464997	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465390	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465759	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/20/2016	465154	1549.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/20/2016	465870	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION