

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/09FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/07/2016	418975		4526	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/07/2016	419603		800	CAPITAL	J MELTON LTD	100936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/07/2016	419268		7219	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/07/2016	419274		86556.77	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/07/2016	420163		3960	CAPITAL	STANNAH LIFT SERVICES LTD	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/07/2016	418983		326.4	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Infrastr-Purchase	YC101	14/07/2016	420147		300	CAPITAL	UNITED CARLTON OFFICE SYSTEMS LTD	101852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/07/2016	420169		18000	CAPITAL	JOHN SUTCLIFFE & SON LTD- IN ADMINISTRATION	134488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	28/07/2016	396037		13568.57	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	04/07/2016	417937		1000	CAPITAL	ESP S YSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	14/07/2016	414608		1100	CAPITAL	FIRMSTEP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	Cleethorpes Less Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/07/2016	420958		1980	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/07/2016	419273		88334.38	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/07/2016	421482		28500	CAPITAL	REDOSH DEMOLITION LIMITED	132796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	Shared Service Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	07/07/2016	418925		3590.4	CAPITAL	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Joint Delivery	Ict Refresh 16-17	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	07/07/2016	406694		492	CAPITAL	SAFE CONTROL LTD	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/07/2016	420736		15193.36	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420259		350	CAPITAL	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420280		8045	CAPITAL	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420735		7320.09	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/07/2016	420885		7871.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/07/2016	421737		1515	CAPITAL	P G NGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/07/2016	420227		7919.21	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418622		4821.15	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/07/2016	420898		5963.78	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/07/2016	421973		8505.66	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418621		1658.68	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/07/2016	421050		1753	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/07/2016	422711		8935.5	CAPITAL	P G NGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418894		5561.47	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418893		3270	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/07/2016	421976		7327.47	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420266		4115	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/07/2016	422280		1968	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/07/2016	423196		10928.82	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418883		2145	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418917		5167	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420263		950	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/07/2016	420897		1515	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/07/2016	418704		7870.71	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/07/2016	423197		6224.4	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420265		1544	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/07/2016	420945		10267	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/07/2016	421688		8736	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420269		1495	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420734		5633	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420752		6953	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/07/2016	418990		514	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418895		2595	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/07/2016	420570		5651	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2016	420258		463.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418619		463.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2016	418860		300	CAPITAL	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/07/2016	422778		9454.88	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/07/2016	419389		684.73	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/07/2016	419389		1714.27	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2016	418996		1200	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/07/2016	419272		1169.97	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/07/2016	420960		779.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/07/2016	419271		1559.96	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	07/07/2016	405331		690	CAPITAL	NATIONWIDE DATA COLLECTION	127290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	07/07/2016	416352		3900	CAPITAL	WATERMAN ASPEN LIMITED	101688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/07/2016	420175		1300	CAPITAL	AECOM LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/07/2016	417951		7875	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2016	419450		8230	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2016						

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/09FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y101	11/07/2016	418704	1515.6	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y101	28/07/2016	421666	7320	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y101	28/07/2016	421666	2798	CAPITAL	MAYNE GAS HEATING LTD	101981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y101	11/07/2016	418704	11997.8	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/07/2016	418671	148175.97	CAPITAL	I & H BROWN LTD	129630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/07/2016	419633	133249.39	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	21/07/2016	426674	1700	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	06/07/2016	417964	20090	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	06/07/2016	417965	4128	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	11/07/2016	416709	30500	CAPITAL	F G LIBRARY PRODUCTS	119227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	11/07/2016	416877	850	CAPITAL	D-TECH INTERNATIONAL LTD	102138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	18/07/2016	419686	4943.72	CAPITAL	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	18/07/2016	419686	850	CAPITAL	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/07/2016	421970	1050	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/07/2016	419951	1980	CAPITAL	SOVEREIGN SIGNS LTD	125963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	28/07/2016	421985	772796.97	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/07/2016	418814	12000	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2016	418836	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/07/2016	421129	169015.45	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2016	419669	400	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/07/2016	420463	300	CAPITAL	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	18/07/2016	419389	5040	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	18/07/2016	420166	-5040	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	06/07/2016	417708	49590	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/07/2016	419689	10875	CAPITAL	CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/07/2016	420911	4720	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/07/2016	421967	921.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/07/2016	417869	2254	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	21/07/2016	420650	1112.91	CAPITAL	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Purchase	Cap Land/Buld-Purchase	YA101	07/07/2016	419033	34450	CAPITAL	HM REVENUE AND CUSTOMS	129635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/07/2016	419601	11550	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	04/07/2016	418116	88434.37	CAPITAL	MAKERS CONSTRUCTION LTD	134054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Chief Finance Officer	Equip / Furniture / Materials	Promotions	LA124	28/07/2016	423193	6116.5	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Chief Finance Officer	Equip / Furniture / Materials	Promotions	LA124	25/07/2016	420717	10000	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	28/07/2016	421966	397.74	REVENUE	SCOT GROUP LTD T/A THIRTY CAR & VAN RENTAL	130639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	28/07/2016	422234	500	REVENUE	POC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	07/07/2016	418929	647.5	REVENUE	TOTAL MERCHANDISE LTD	134343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Car Allowances	Travel - Employees	JF101	25/07/2016	421958	-198	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Rates	Rates	GD101	14/07/2016	419373	40754	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Rates	Rates	GD101	14/07/2016	419784	2087.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/07/2016	422615	377.86	REVENUE	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	07/07/2016	418935	1399.77	REVENUE	SECOM PLC	100771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	11/07/2016	419037	1409.07	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	21/07/2016	421070	512.3	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419298	16898	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/07/2016	422158	833.67	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2016	418959	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2016	418964	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2016	418965	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2016	418966	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419293	6413	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	14/07/2016	419399	266.24	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/07/2016	418255	364.35	REVENUE	ENGIE SERVICES LTD	133067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419292	4114	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	04/07/2016	418239	485.6	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	21/07/2016	420940	459.75	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	11/07/2016	419280	403.15	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419372	5445	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419297	4114	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/07/2016	420939	640	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	21/07/2016	421304	482.49	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2016	418936	332.94	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	14/07/2016	420170	344	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419295	6534	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	04/07/2016	417998	336.2	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	11/07/2016	419262	1617.83	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	14/07/2016	420182	338.48	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	14/07/2016	420183	338.4	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	14/07/2016	420167	674.43	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Rep Alterations Maint Building	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	11/07/2016	419277	1773.79	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	

Body	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/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/07/2016	418252	433.01	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	21/07/2016	421053	416	REVENUE	WELLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	28/07/2016	422776	845	REVENUE	WELLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	26/07/2016	421150	-224	REVENUE	WELLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	26/07/2016	422140	688.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	05/07/2016	418243	375.19	REVENUE	WELLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	11/07/2016	419296	11679.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/07/2016	419036	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/07/2016	418236	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	18/07/2016	420473	1890.83	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/07/2016	418238	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	05/07/2016	418245	352.3	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/07/2016	422618	314.87	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/07/2016	418251	339.87	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/07/2016	417997	250	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	11/07/2016	419275	283.49	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	26/07/2016	421483	270.21	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419294	11182.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/07/2016	419035	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/07/2016	418235	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	11/07/2016	419291	5687	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2016	418960	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/07/2016	419381	754.4	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/07/2016	420159	1949.51	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/07/2016	419613	7412.5	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419757	7139	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419756	5929	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419735	36032.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	12/07/2016	419738	80017	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	12/07/2016	419739	39014.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	12/07/2016	419728	8946	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419741	7260	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	421061	4017.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	420568	14910	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419762	1565.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	421058	7082.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419769	6897	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	421060	5445	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419787	6897	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419781	3630	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419786	3726.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419777	3978	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419788	2565.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419799	1988	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419795	6897	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419793	1913.45	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419791	4025.7	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	421057	3630	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	421059	9318.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	12/07/2016	419726	41748	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/07/2016	419604	36270	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/07/2016	419605	1027.2	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419736	51688	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	420585	16152.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419819	8591	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419818	3339.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419740	34889.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	12/07/2016	419749	2395.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/07/2016	418220	780	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419772	6171	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419776	2807.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	21/07/2016	420941	9547.2	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419752	4210.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419753	5445	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419775	2153.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419773	445.28	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419734	34541.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419724	2710.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	14/07/2016	420168	285	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/07/2016	419612	933	REVENUE	AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	12/07/2016	419737	11679.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419812	11555.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419786	8946	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council													

Body	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/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	14/07/2016	419794	1766.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	21/07/2016	421068	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	21/07/2016	421068	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	18/07/2016	419767	9815.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Print Stationery / Gen Off Exp	Advertising	LD104	05/07/2016	418249	4534	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	21/07/2016	420930	2563.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419783	13294.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419770	14288.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419802	1590.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419782	3081.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419790	2032.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419391	2708.31	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419779	1590.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419390	2583.31	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419771	3081.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419764	3081.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419789	1548.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419781	1548.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419733	2456.68	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419392	1498.9	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419780	3081.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419732	2456.68	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419778	3031.7	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419797	1590.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419800	1590.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419801	3000.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419798	3081.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	14/07/2016	420180	340.9	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	14/07/2016	420168	343.5	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/07/2016	419615	442.5	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/07/2016	419712	1148.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419603	1887.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/07/2016	419711	2087.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419816	1258.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419808	2982	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419394	4771.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419804	6413	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419805	2853.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419806	2853.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419810	1379.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419813	2087.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419811	8591	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419807	3379.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419809	1366.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419792	2768.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/07/2016	419683	3581.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/07/2016	419746	1491	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419730	4019.57	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419722	2236.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419729	2101.7	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419748	2236.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419751	2236.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419745	2236.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419744	2236.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419727	1486.92	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419742	1664.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419723	1664.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419750	1615.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/07/2016	419747	2057	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419731	358.07	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419755	6050	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419759	5591.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	21/07/2016	421055	4343	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419754	2278.3	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419785	2584.4	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419788	1282.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	18/07/2016	419821	665.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419820	665.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	14/07/2016	419822	750.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Supplies & Services	LL110	14/07/2016	420122	3436.38	REVENUE	STORA-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Supplies & Services	LL110	14/07/2016	420119	683.05	REVENUE	STORA-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419332	951.45	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	21/07/2016	420755	464.51	REVENUE	GAS CAS SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Chief Executive											

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/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/07/2016	418435	2952.23	REVENUE	ROYAL MAEL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	14/07/2016	420176	1445	REVENUE	ROYAL MAEL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	28/07/2016	422327	2712.87	REVENUE	ROYAL MAEL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	28/07/2016	421234	1591.24	REVENUE	ROYAL MAEL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	14/07/2016	420177	277.17	REVENUE	ROYAL MAEL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	05/07/2016	418209	299.92	REVENUE	ROYAL MAEL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	26/07/2016	421559	14697.74	REVENUE	NEOPOST FRANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Grounds Maintenance Costs	Grounds Maintenance	QJ101	19/07/2016	420478	520	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	07/07/2016	417644	1000	REVENUE	SEAVIEW TRAIN	109694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	07/07/2016	409638	25403	REVENUE	LIGHTMEDIA DISPLAYS LTD	133601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	19/07/2016	417640	4592.5	REVENUE	BLOCKFREE SERVICES LTD	111032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	07/07/2016	417638	725	REVENUE	BLOCKFREE SERVICES LTD	111032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	21/07/2016	419304	328	REVENUE	NINEHUNDRED COMMUNICATIONS	111131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	11/07/2016	417641	1010	REVENUE	BLOCKFREE SERVICES LTD	111032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	11/07/2016	417730	22899	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	07/07/2016	416688	400	REVENUE	WYATT COACHES LTD	134299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	14/07/2016	419302	470	REVENUE	AMS BOBCAT LTD	101550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	18/07/2016	419626	832	REVENUE	BOB CLARK CALOR SHOP	120321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	11/07/2016	419001	905	REVENUE	ASHTREAD PLANT HIRE CO LTD	122623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	18/07/2016	420578	6910	REVENUE	ASHTREAD PLANT HIRE CO LTD	122623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/07/2016	419823	250	REVENUE	CASPAN ACCESS & PLANT HIRE LTD	101225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Hospitality	LL112	28/07/2016	417410	666.67	REVENUE	CLEETHORPES PIER AND PAVILLION LIMITED	129600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Hospitality	LL112	11/07/2016	418697	591.62	REVENUE	CLEETHORPES PIER AND PAVILLION LIMITED	129600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Medical Supplies And Services	LL109	26/07/2016	421561	24222	REVENUE	ST JOHN AMBULANCE	100764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2016	419609	1144	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	07/07/2016	418976	3741	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	12/07/2016	419682	1492.51	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	14/07/2016	420085	447.54	REVENUE	ELLIOTT GROUP LTD	109912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	25/07/2016	421741	22685	REVENUE	SEP EVENTS	134546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	05/07/2016	418995	7915.25	REVENUE	EVENT STEWARDING	111493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	12/07/2016	419608	759	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	12/07/2016	419616	659	REVENUE	NINEHUNDRED COMMUNICATIONS	111131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	04/07/2016	422265	259.41	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	11/07/2016	419269	2820	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	14/07/2016	417934	700	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	21/07/2016	419410	2750	REVENUE	PMC SCAFFOLD AND ACCESS LTD	134238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	07/07/2016	418931	360	REVENUE	CLEETHORPES TOWN FC	124256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	07/07/2016	418889	1750	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	21/07/2016	420645	9405	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	21/07/2016	420846	5950	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	21/07/2016	420847	2118.74	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Private Contractors	External Security Services	PH103	05/07/2016	418696	5451.45	REVENUE	NATIONWIDE SECURITY & CLEANING SERVICES	101555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/07/2016	420842	345.64	REVENUE	HEAVEN SENDS LTD	107722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Print Stationery / Gen Off Exp	Advertising	LD104	25/07/2016	421977	400	REVENUE	SEAVIEW TRAIN	109694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419646	-6.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419638	-4.15	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419641	-41.94	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419639	-19.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419640	-22.5	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	18/07/2016	419644	-19.44	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	18/07/2016	419645	-3	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	18/07/2016	419647	-9.2	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2016	421739	266.73	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2016	421740	259.72	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/07/2016	419642	-8.25	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2016	421632	321.57	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/07/2016	422326	282.7	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/07/2016	421630	258.2	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/07/2016	421639	264.58	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/07/2016	422298	343.2	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/07/2016	422300	465.6	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/07/2016	422302	313.7	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	25/07/2016	418988	348.65	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Events	Rep Alterations Maint Buildings	Buildings - Repairs And Maint	GA102	25/07/2016	421983	1055.18	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-OfSide Scope Vat 4	VC125	28/07/2016	422768	1000	REVENUE	FIESTA ENTERTAINMENT LIMITED NEW WOLDS CIRCUS	133822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-OfSide Scope Vat 4	VC125	14/07/2016	419300	1200	REVENUE	DEMON EVENTS	125764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/07/2016	423928	506.81	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	25/07/2016	420899	1540.5	REVENUE	SIGN OF THE TMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	25/07/2016	420899	409.5	REVENUE	SIGN OF THE TMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	07/07/2016	418547	2900	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov												

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/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422625	424	REVENUE	THE CANTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	418168	1940	REVENUE	DEMON EVENTS	125764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	421219	989	REVENUE	GRIMSBY JAZZ	104461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	420868	1410.5	REVENUE	NATIONAL EXPRESS LTD	100935
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	420869	1438.36	REVENUE	NATIONAL EXPRESS LTD	100935
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422765	459	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	418169	1080.5	REVENUE	TONY HOPKINS ENTERTAINMENTS LTD	134192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Grants And Subscriptions	Subscriptions	LJ101	19/07/2016	417402	3850	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Print Stationery / Gen Off Exp	Publicity		LD105	12/07/2016	418602	409	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	14/07/2016	418903	409	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/07/2016	421586	866.25	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/07/2016	421586	866.25	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	417967	6762.68	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	417969	6195.44	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/07/2016	419889	-30	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/07/2016	419891	-30	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421984	1666	REVENUE	MARNER GROUNDWORK	132919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421616	5900	REVENUE	FORESIGHT	114365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/07/2016	418987	400	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421615	8000	REVENUE	FORESIGHT	114365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/07/2016	419892	-693	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	417966	312	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/07/2016	419892	-675	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2016	421981	1113	REVENUE	GY CARS LIMITED	134155
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	25/07/2016	421573	11909.36	REVENUE	CENTRAL INSULATIONS LTD	116570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	25/07/2016	421555	705.44	REVENUE	MPH FULFILMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	25/07/2016	421572	2321.48	REVENUE	UMBER CREATIVE LIMITED	133869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	07/07/2016	418705	4873.93	REVENUE	MARTIN WILLIAMS (HULL) LTD	122299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	28/07/2016	422787	79578.27	REVENUE	ADVANCED PLASTICS LTD	133410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	04/07/2016	417917	2569.89	REVENUE	TEVALIS LTD	134043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	28/07/2016	422785	5030.11	REVENUE	TEVALIS LTD	134043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	14/07/2016	419617	90000	REVENUE	LOADTEC LIMITED	133099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	11/07/2016	419021	21358.1	REVENUE	DEARING PLASTICS LIMITED	134375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	21/07/2016	420968	1129	REVENUE	DEARING PLASTICS LIMITED	134375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	25/07/2016	421487	7200	REVENUE	AGENDA RESOURCE MANAGEMENT LTD	127298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	28/07/2016	422813	30100	REVENUE	G F SMITH & SON (LONDON) LTD	100562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417910	2790	REVENUE	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	405395	25000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	26/07/2016	421607	1009.45	REVENUE	HENRY CLEARY	124266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	28/07/2016	421606	1373.3	REVENUE	HENRY CLEARY	124266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	28/07/2016	421608	1200	REVENUE	HENRY CLEARY	124266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Expenses	Course/Conf Accom - Employees	LH102	25/07/2016	421746	444.17	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	14/07/2016	418434	9791.95	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	19/07/2016	420893	1750	REVENUE	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	14/07/2016	420254	1250	REVENUE	MR N A CAMERON	107309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	14/07/2016	420255	2852	REVENUE	MR N A CAMERON	107309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	419389	1000	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	420166	-1000	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	417968	23820	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	417963	50000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	417962	13000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	418972	28037	REVENUE	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	419584	6185	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	11/07/2016	418706	422.5	REVENUE	CLEETHORPES PIER AND PAVILLION LIMITED	129600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420740	18125.27	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420743	8369.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	25/07/2016	421980	89717.43	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420740	60145.45	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420743	27773.72	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	25/07/2016	421980	297711.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420740	2840.77	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420743	1311.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	25/07/2016	421980	14061.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420740	95770.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420743	44224.66	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	25/07/2016	421980	474051.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420740	1110.32	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420743	512.72	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	25/07/2016	421980	5495.91	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420740	14574.07	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/07/2016	420743	6729.96	REVENUE	ENGIE SERVICES LTD</	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs/O'side Scope Vat 4	VC125	28/07/2016	427719	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422710	2340.76	REVENUE	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Dept Fuel Holding Account	LM101	11/07/2016	418625	1035.75	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Dept Fuel Holding Account	LM101	11/07/2016	418624	15701.4	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Dept Fuel Holding Account	LM101	07/07/2016	418656	15060.53	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Dept Fuel Holding Account	LM101	14/07/2016	419674	1061.25	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Dept Fuel Holding Account	LM101	28/07/2016	422251	15921.12	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	14/07/2016	419528	2640.92	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Highways Structures	Energy Costs	Electricity	GB102	04/07/2016	418163	-51.7	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	21/07/2016	420275	805	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/07/2016	418837	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	04/07/2016	419001	2526.92	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/07/2016	419001	7264.9	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/07/2016	419000	427.12	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/07/2016	417999	438.49	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/07/2016	419000	1281.37	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/07/2016	417999	1315.46	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/07/2016	419001	21794.72	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/07/2016	418839	592.59	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/07/2016	418838	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	28/07/2016	420464	1824	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	14/07/2016	419679	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/07/2016	418212	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/07/2016	419327	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/07/2016	419328	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	11/07/2016	418218	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	11/07/2016	418213	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	14/07/2016	420094	26865.28	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	18/07/2016	419345	4886.85	REVENUE	THE TAS PARTNERSHIP LIMITED	128717
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	28/07/2016	422133	4926	REVENUE	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	28/07/2016	422134	17810	REVENUE	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Community Support Mgmt A/C	Direct Employee Expenses	Agency Staff	EA105	07/07/2016	416620	23493	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/07/2016	419602	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/07/2016	419367	2919.58	REVENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/07/2016	421589	20005.85	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/07/2016	421963	630	REVENUE	FRESHAW & CO LTD	134567
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Leisure Contracts	Water Services	Water	GE101	28/07/2016	422153	8455.82	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Leisure Contracts	Water Services	Water	GE101	28/07/2016	422152	1286.67	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Library Service	Direct Employee Expenses	Agency Staff	EA105	28/07/2016	421701	9600	REVENUE	CULLETON BROWN LTD	134507
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Newspapers/Periodicals	LA122	28/07/2016	421278	1950	REVENUE	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	134547
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Director Public Health	Expenses	Counse/Conf Accom - Employees	LM102	14/07/2016	419340	366.67	REVENUE	FRESCO CAFE	121977
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	26/07/2016	420782	325	REVENUE	STUART PHILLIPS TIA B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	11/07/2016	418180	1665.5	REVENUE	MR WILLIAM GEER	134297
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	11/07/2016	418179	1600	REVENUE	MR WILLIAM GEER	134297
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	04/07/2016	417423	118583.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	28/07/2016	421191	118583.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/07/2016	419588	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2016	419586	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Car Allowances	Travel - Employees	JF101	25/07/2016	421959	-148.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Car Allowances	Travel - Employees	JF101	25/07/2016	421960	-148.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2016	421729	450	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	28/07/2016	421171	989.5	REVENUE	MARY ANNE CROOK	132802
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	28/07/2016	421172	997.15	REVENUE	MARION WILLERS	132800
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422651	315	REVENUE	DR E AMIN	104099
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422691	255	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422693	615	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422648	390	REVENUE	SCARTHIO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/07/2016	418433	344.9	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Communications And Computing	Computer S/Ware - Licences	LF103	19/07/2016	420178	3866.66	REVENUE	NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/07/2016	419061	350	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	28/07/2016	422755	3784.4	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PH101	14/07/2016	419980	2331.69	REVENUE	POSITIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	21/07/2016	420867	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	420857	375	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	28/07/2016	422756	348.8	REVENUE	PASANTE HEALTHCARE LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	14/07/2016	419662	268	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	18/07/2016	420537	292.84	REVENUE	CAMBRIDGE COMMUNITY SERVICES	129561
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	28/07/2016	422757	337	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	28/07/2016	422754	917	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	28/07/2016	422702	268	REVENUE	BARTS HEALTH NHS TRUST	123120
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	21/07/2016	421073	2290	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Director Of Public Health	Sexual Health</									

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/09FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	28/07/2016	422793	2800	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Emp Relate Ins General	EB116	28/07/2016	422786	1095	REVENUE	ACN UK LIMITED	101519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	14/07/2016	419618	32629.63	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	07/07/2016	419482	273.75	REVENUE	HUNTINGDONSHIRE DISTRICT COUNCIL	127919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VO107	28/07/2016	422237	400	REVENUE	JACOBS CERTIFIED BALIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF105	14/07/2016	419402	-72	REVENUE	XMA LIMITED	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	18/07/2016	420651	2363.84	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	18/07/2016	420652	23197.21	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	11/07/2016	419263	733.5	REVENUE	BMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	419350	1785	REVENUE	BROOKS JORDAN TRAINING SERVICES LTD	134490
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	28/07/2016	422225	250	REVENUE	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Services Lead	Miscellaneous Expenses	Legal Fees - General	LL103	14/07/2016	419445	2000	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Telephones	LF112	14/07/2016	419578	5581.11	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Telephones	LF112	14/07/2016	419578	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Telephones	LF112	14/07/2016	419578	853.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Telephones	LF112	28/07/2016	422807	257.54	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	28/07/2016	421557	1140	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	05/07/2016	417881	550	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	05/07/2016	417881	550	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	14/07/2016	419578	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	14/07/2016	419578	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/07/2016	418884	1879	REVENUE	PRIME LIGHT ELECTRICAL LTD	128586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/07/2016	420465	639.34	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/07/2016	422784	-3183.48	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	26/07/2016	407826	2818.27	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/07/2016	417977	1052	REVENUE	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/07/2016	417977	1052	REVENUE	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/07/2016	417977	1055	REVENUE	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/07/2016	422782	16713.21	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/07/2016	422783	16713.21	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/07/2016	412147	3600	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	14/07/2016	420095	2923.97	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	14/07/2016	419672	6517	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/07/2016	421167	5920	REVENUE	PAUL CARLILE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/07/2016	419591	1259	REVENUE	ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	406323	800	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	406323	2440	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	416732	495	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/07/2016	421183	1322.2	REVENUE	GARY STORR	132875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/07/2016	421184	1322.2	REVENUE	JOANNE WAGSTAFF	132877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/07/2016	421186	1322.2	REVENUE	RICHARD BOYTON	132876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	05/07/2016	417695	336.99	REVENUE	STEAMING LTD	101698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/07/2016	420895	600	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/07/2016	420966	300	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/07/2016	418599	275	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	05/07/2016	418562	400	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/07/2016	420858	1250	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	28/07/2016	421187	643.5	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/07/2016	420859	255	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/07/2016	420860	2800	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	28/07/2016	422259	555.2	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Audit Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2016	407184	1478	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Audit Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2016	407184	15000	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Catering	Provisions	LB101	18/07/2016	420573	8892.41	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	19/07/2016	420725	27134.1	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	19/07/2016	420726	144806.9	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	19/07/2016	420733	-684	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	14/07/2016	419609	9575.11	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	18/07/2016	420528	7073.63	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	18/07/2016	420529	7217.37	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	18/07/2016	420530	9127.26	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/07/2016	417927	604	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/07/2016	419898	302	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/07/2016	417462	4370.52	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/07/2016	417458	1714.93	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417108	410	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	419342	7800	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417408	969.69	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417441	360	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417443	528	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	422311	4911.02	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	418553	1120	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive</											

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/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18/07/2016	419877	300.47	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	29/07/2016	421277	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/07/2016	422235	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/07/2016	422643	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/07/2016	422652	286.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/07/2016	422684	274.89	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/07/2016	419877	698.84	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/07/2016	421291	368.1	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	29/07/2016	421288	318.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	29/07/2016	421266	875.77	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	26/07/2016	421594	565.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	26/07/2016	421587	1305.84	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/07/2016	422652	882.63	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/07/2016	422694	427.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	29/07/2016	422323	813	REVENUE	APEX CARS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2016	421300	750	REVENUE	ROYAL BRITISH LEGION POPPY APPEAL	111623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	07/07/2016	418874	325.2	REVENUE	HAMPSHIRE FLAG COMPANY	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	04/07/2016	417101	440	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	12/07/2016	417955	770	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	28/07/2016	420782	330	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	14/07/2016	419966	3360	REVENUE	WALTON MEDIA LTD	126989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/07/2016	418904	2500	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	419904	966.5	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	107770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	419884	1660	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer H/Ware - Purchases	LF105	14/07/2016	419878	593.5	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	29/07/2016	422815	18047	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Allowances - Employees	EB110	14/07/2016	419881	658.1	REVENUE	LINCS INSPIRE LTD GLC	120520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	14/07/2016	419881	1000	REVENUE	LINCS INSPIRE LTD GLC	120520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/07/2016	419895	1472.07	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/07/2016	419860	5693.42	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/07/2016	419896	11836.65	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/07/2016	419901	1852.5	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/07/2016	419886	1763.8	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	19/07/2016	419986	1404.4	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	19/07/2016	419987	1890.45	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	19/07/2016	419985	2495.57	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	19/07/2016	419988	394.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	19/07/2016	419883	11996.64	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	18/07/2016	420579	380	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	11/07/2016	419057	526.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	11/07/2016	419058	276.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Monetary Storage Charges	PJ156	26/07/2016	422271	250	REVENUE	HEY NHS TRUST	102655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Monetary Storage Charges	PJ156	11/07/2016	419030	4786	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Monetary Storage Charges	PJ156	11/07/2016	419025	2808	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Monetary Storage Charges	PJ156	21/07/2016	420913	2457	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/07/2016	419039	892.67	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	21/07/2016	420903	2135.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/07/2016	419022	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/07/2016	419040	746.61	REVENUE	4ENSICMED LTD	134326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/07/2016	419056	382.3	REVENUE	DFT MARINE ACCIDENT INVESTIGATION BRANCH	134358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	29/07/2016	423167	-17.7	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	29/07/2016	423167	-18.8	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	29/07/2016	422261	4784.4	REVENUE	IKEN BUSINESS LTD	127770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	28/07/2016	422781	359.5	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	28/07/2016	422781	375.95	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2016	421314	625.46	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	26/07/2016	421969	500	REVENUE	LAWYERS IN LOCAL GOVERNMENT	104903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	05/07/2016	417892	3573	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418313	740	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418310	520	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418309	545	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418308	478	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418307	478	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2016	417834	535	REVENUE	MISS SARAH BLACKMORE	102325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2016	418301	2262.5	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418295	300	REVENUE	MEENES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2016	418296	832.51	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418174	595	REVENUE	MISS SARAH BLACKMORE	102325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2016	418290	615	REVENUE	MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2016	418286	460	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2016	418284	400	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL10						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/07/2016	418282	1566	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2016	418280	251.6	REVENUE	GRIMSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422731	271.06	REVENUE	DAVID BRIGGS ASSOCIATES LTD	106299
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422730	268.87	REVENUE	DAVID BRIGGS ASSOCIATES LTD	106299
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422726	598	REVENUE	MR PAUL EDWARDS	106086
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422732	1295.95	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422723	305.8	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422738	620	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422744	817.57	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422750	2362.1	REVENUE	IFS ASSOCIATES LTD	133803
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422753	962.77	REVENUE	KENNETH BUSH LTD	134416
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422735	1563.12	REVENUE	J L HARPHAM LTD	112790
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422732	525	REVENUE	MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/07/2016	422733	278	REVENUE	DR ANAND K SAGGAR	132758
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	14/07/2016	419871	930	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/07/2016	419701	2709.3	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/07/2016	419446	600	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/07/2016	419406	401.27	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/07/2016	421690	413.59	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2016	418544	1990.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2016	418545	467.12	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2016	418546	258.78	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/07/2016	418592	2686.99	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/07/2016	418594	263.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/07/2016	418593	4656.3	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2016	418500	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2016	418535	388.6	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/07/2016	419321	711.07	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419946	1794	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419948	3689.55	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419949	1811.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419950	1245.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2016	419952	1906.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419930	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419931	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419929	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2016	419923	645	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419940	554.22	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2016	419939	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2016	420457	274.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2016	420461	2412.17	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2016	420458	4163.48	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	421237	315	REVENUE	J W LIBERA & SON LTD	104043
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422655	5174.04	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422662	1691.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422657	4574.31	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422635	373.8	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422636	681.18	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422663	562.91	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422628	415.04	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/07/2016	422629	630.04	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	18/07/2016	419362	352.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	419862	14945	REVENUE	WAKEFIELD MID COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/07/2016	420477	300	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/07/2016	420774	400	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/07/2016	420774	560	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/07/2016	420774	280	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/07/2016	420777	420	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	07/07/2016	418952	1006.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/07/2016	417642	340	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2016	419013	333.5	REVENUE	RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	21/07/2016	420844	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	26/07/2016	421586	5000	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	26/07/2016	421586	27500	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417844	1638	REVENUE	VIKINGS BOWLING CLUB	129720
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417047	2070	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	417832	1475	REVENUE	HARROQUO PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2016	418993	375	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2016	418993	1611	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	18/07/2016	417949	420	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/09FC</												

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/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/07/2016	417864	860	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rents	Rent	GC101	06/07/2016	417819	736.5	REVENUE	ASSOCIATED BRITISH PORTS	100934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/07/2016	419663	250	REVENUE	PAUL GOLDING	127647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Grants And Subscriptions	Subscriptions	LI101	12/07/2016	419353	3379	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	11/07/2016	419205	10000	REVENUE	THE BEECH CENTRE	126323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	21/07/2016	420643	5852	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	26/07/2016	420613	253.37	REVENUE	SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	26/07/2016	420613	350.82	REVENUE	SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	21/07/2016	419688	529.2	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	21/07/2016	419688	352.8	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	19/07/2016	419260	6400	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Rates	Rates	GD101	11/07/2016	419312	13294.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Rates	Rates	GD101	11/07/2016	419311	5687	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	21/07/2016	421151	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	21/07/2016	421151	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	419285	3520	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Builats	PJ147	26/07/2016	420789	1103.5	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Rates	Rates	GD101	11/07/2016	418989	3000.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/07/2016	421545	550.5	REVENUE	EXOVA	120585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	19/07/2016	418523	669.63	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	19/07/2016	418523	455.24	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	19/07/2016	419674	261.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/07/2016	417385	16360	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/07/2016	417361	1670	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/07/2016	416819	1389.59	REVENUE	ALCONTROL LABORATORIES	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	18/07/2016	417636	1685.05	REVENUE	ALCONTROL LABORATORIES	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	28/07/2016	421148	-28	REVENUE	HUMBERSTON ACADEMY	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LIJ01	28/07/2016	422698	500	REVENUE	BRITISH YOUTH COUNCIL	102822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Supplies & Services	LL110	11/07/2016	418998	253	REVENUE	STEPS TO FREEDOM	134354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	19/07/2016	420737	2680	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Hire	LA102	26/07/2016	421612	1893	REVENUE	WELLS & SONS MARQUEES LTD	129509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Advertising	LD104	19/07/2016	420077	1470	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Advertising	LD104	12/07/2016	418876	316.25	REVENUE	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	KL103	18/07/2016	419583	700	REVENUE	MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	14/07/2016	419420	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/07/2016	422339	685.36	REVENUE	J P LENNARD LTD	106377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417098	335	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2016	417849	350	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	11/07/2016	418613	1057	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	07/07/2016	418954	3025	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	07/07/2016	418953	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	26/07/2016	421611	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	419619	190194.63	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/07/2016	419697	8194	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/07/2016	419696	1078	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/07/2016	418181	258.48	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/07/2016	418182	258.48	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/07/2016	418183	258.48	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	28/07/2016	422273	350.28	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	28/07/2016	422274	519.56	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	18/07/2016	419991	453.1	REVENUE	DOLLYWOOD FOUNDATION OF THE UK	129658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	21/07/2016	421168	1387.22	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	26/07/2016	421695	490	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	04/07/2016	414271	270	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/07/2016	418881	2700	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	14/07/2016	419925	475	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	14/07/2016	420154	330	REVENUE	COOPERS TOURS	101503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2016	419042	251	REVENUE	THE DEEP	124550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/07/2016	421686	350	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	12/07/2016	419346	8000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	12/07/2016	419592	946.06	REVENUE	CENTRE4 LIMITED	128893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	25/07/2016	420715	-58.14	REVENUE	PELICAN ROUGE COFFEE SOLUTIONS LIMITED	130360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	07/07/2016	419481	675	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	21/07/2016	420866	3595.75	REVENUE	UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	21/07/2016	420863	330	REVENUE	NOCN	123052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	28/07/2016	422877	690	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	28/07/2016	422879	365	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	25/07/2016	421547	7500	REVENUE	CREATIVE COACHING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	419259	6000	REVENUE	CREATIVE COACHING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420218	1637.7	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	129646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420209	1812.6	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420192	1621			

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/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	421083	1367.4	REVENUE	GREAT COATES PRIMARY SCHOOL	101194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420197	3529.9	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420213	2098.8	REVENUE	OASE ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420206	1701.1	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420211	3339	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	421086	1105.05	REVENUE	SCARTHOF INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420222	286.2	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420194	3800.1	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420187	954	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420201	1136.85	REVENUE	ST MARY'S CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420195	1431	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420204	1431	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	116749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420189	954	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420208	381.6	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420223	2273.7	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420200	381.6	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422389	1430.33	REVENUE	AUSON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422399	501.64	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422388	3362.29	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422348	30064.81	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422383	7000.13	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422371	34233.34	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422408	15777.68	REVENUE	CAMPDEN KIDS LTD	132075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422350	54829.55	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422358	18245.57	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422379	1430.33	REVENUE	CATHERINE WALLACE	103189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422374	7609.49	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422410	715.16	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422394	501.64	REVENUE	ELAINE JOHNSON	122216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422404	1216.8	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	126251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422409	2145.49	REVENUE	EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422352	20062.09	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422406	20892.94	REVENUE	FREESTON TOTS PRESCHOOL	126592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422364	37967.2	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422373	3436.88	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422397	501.64	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422349	15012.79	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422376	7272.15	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422357	9937.59	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422368	16352.43	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422387	16527.13	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422396	30743.68	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422356	8813.48	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422359	1931.96	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422385	715.16	REVENUE	JANET GOODWIN (CHILDMINDING)	112488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422400	501.64	REVENUE	JODY'S - TOTS TO TEENS	127841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422353	26254.8	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422412	715.16	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422402	12450.67	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422401	4817.83	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422370	27900.56	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422395	3223.35	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422381	47043.36	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422382	21585.04	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422398	501.64	REVENUE	LITTLE FLYERS CHILDMINDING	124171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422411	7885.13	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422369	6086.54	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422403	12163.32	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422384	19309.39	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422407	6855.56	REVENUE	CHILD DYNAMIX	129274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422365	16647.98	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422366	33007.46	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422351	29138.23	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422355	15318.86	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422386	429.1	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422405	6858.35	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422367	21320.9	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422347	12412.53	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2016	422392	9175.79	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC</												

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/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	28/07/2016	422962	3575.81	REVENUE	TRACEY RICHARDS	101325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	28/07/2016	422980	35420.29	REVENUE	WALTHAM LEAS PRE-SCHOOL	108296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	28/07/2016	422960	23603.73	REVENUE	WELHOLME PRE-SCHOOL	101958
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	28/07/2016	422963	4104.96	REVENUE	WENDOVER PRE-SCHOOL	101360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	28/07/2016	422977	30980.63	REVENUE	WIZ KIDZ	100424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/07/2016	417987	569	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Car Allowances	Travel -	JF101	19/07/2016	420739	363.3	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421218	1250	REVENUE	NSPC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	426671	1750	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	426895	1167.5	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	28/07/2016	422990	1430.33	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	418208	250	REVENUE	SMILL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Catering	Provisions	LB101	04/07/2016	417945	741.87	REVENUE	SMILL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	426654	18245.74	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Energy Costs	Gas	GB101	11/07/2016	419286	310.45	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	14/07/2016	419385	427.03	REVENUE	PHP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	14/07/2016	419383	6328.35	REVENUE	PHP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	14/07/2016	419384	288.66	REVENUE	PHP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417466	1721.3	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417367	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417366	907.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417971	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417973	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417972	902.1	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417974	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	417970	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	419348	800	REVENUE	THE ROWAN MANAGED ACCOUNT	127205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	419357	841.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421974	901.54	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	14/07/2016	419404	1747.95	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	07/07/2016	418910	1550.5	REVENUE	DAVID BURNBY & ASSOCIATES	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	14/07/2016	420110	776.1	REVENUE	MARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	04/07/2016	417050	1595.04	REVENUE	VSC PLUS LTD	127816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	04/07/2016	417050	10471.37	REVENUE	VSC PLUS LTD	127816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	420631	5200	REVENUE	YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419429	1280	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419431	840.4	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419427	780.8	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419437	286	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420628	648	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421142	522	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420623	1709	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421137	798	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421136	550	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421141	704	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421144	466	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421114	1166	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421116	875	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421109	620	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420779	940	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421098	2137.5	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	422715	300	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421140	665	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419423	1121	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419436	294	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420767	975	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420812	1082.4	REVENUE	MNIBACCS CLEETHORPES (LINC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419422	325.5	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420827	982	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420792	703	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421113	740	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420766	665	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420784	608	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421580	910	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421138	640	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	25/07/2016	421149	1481	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421100	2223	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421156	855	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/07/2016	421575	585	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421085	3325	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC												

Body	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/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421088	3325	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421087	3135	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419428	3568.2	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	25/07/2016	421149	2181	REVENUE	STAGECOACH SERVICES	101040
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421099	3762	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421077	1406	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421313	1140	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421554	1740	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421076	1055	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419430	1152	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420821	684	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421115	300	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419441	2160	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420806	1492	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419438	526.2	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/07/2016	421553	586.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420783	1615	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421154	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421078	2080	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419432	1244	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421543	561	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420775	608	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420804	1125	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421542	672.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420799	798	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420818	1007	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421153	736.5	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421541	336	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420789	988	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/07/2016	421577	1896	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/07/2016	421576	3154	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421161	925	REVENUE	COUNTRY CARS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420603	1349	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421152	896	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420798	1296	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421080	501.12	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421102	604	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421110	482	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419562	1840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421111	554	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420620	1406	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420622	548	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421552	594	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421117	451	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420816	810	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420780	2223	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421119	2142	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420811	1155	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419439	918	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419433	1800	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420798	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421101	2168	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421107	612	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420815	1296	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420768	396	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420812	270.8	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419424	444	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419434	1995	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421118	456	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420770	950	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421104	672	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420786	275	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421108	777	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421106	665	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421112	1085	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421105	1020	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420778	780	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421103	936	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419426	343.71	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420764	318.25	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420801	1023	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420793	1406	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421098	2137.5	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421097	2451	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/d6/local-authority/000F00	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421096	2955	REVENUE		

Body	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/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419443	2534.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419442	2525.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420814	760	REVENUE	MINCABS CLEETHORPES (L)NCS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420787	1368	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421094	600	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421095	2535	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421082	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/07/2016	418190	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421084	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420796	312	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/07/2016	421090	2983	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421139	546	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421146	2700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/07/2016	419435	388.4	REVENUE	REVELLS TAXIS (ED/SC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/07/2016	420773	700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2016	421145	360	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	28/07/2016	427369	418.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	28/07/2016	421081	450	REVENUE	WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	14/07/2016	419899	300	REVENUE	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	14/07/2016	419413	530	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	14/07/2016	419414	750	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	14/07/2016	419415	800	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	26/07/2016	421584	660	REVENUE	KALA HYNES	104808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	28/07/2016	421582	600	REVENUE	KALA HYNES	104808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	14/07/2016	419972	285	REVENUE	SUSAN J BOOTH	103257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	11/07/2016	418997	615	REVENUE	CAROLINE M GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	21/07/2016	420875	360	REVENUE	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	21/07/2016	420871	360	REVENUE	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	26/07/2016	420639	750	REVENUE	STEPHEN WALKER	103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	26/07/2016	420748	300	REVENUE	MR AND MRS ITHART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	26/07/2016	420759	262.5	REVENUE	JOANKE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	28/07/2016	421292	500	REVENUE	PERFORMING ARTS ETC LTD	134028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	19/07/2016	419704	300	REVENUE	MUSQUEST	101882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	05/07/2016	417626	270	REVENUE	JOHAN GRAY	134023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	26/07/2016	420930	300	REVENUE	STEVEN J PRICE	101392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Direct Employee Expenses	Agency Supply Teachers	EA104	28/07/2016	422254	457.5	REVENUE	JOSEPH MOONEY	108814
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Rent	Rent	GC101	18/07/2016	419699	129.0	REVENUE	JOHN WHTFOFT ACADEMY	108998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Internal Sla's	Internal Sla's	LE102	29/07/2016	411503	270	REVENUE	ELIZABETH KUNDU	133885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Services	Internal Sla's	LE102	14/07/2016	419507	262.5	REVENUE	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Services	Internal Sla's	LE102	14/07/2016	419664	450	REVENUE	SUE HERON	101951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Miscellaneous Expenses	Other Expenses General	LL119	05/07/2016	418210	580	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Other Agencies	Other	PJ121	28/07/2016	421181	1050	REVENUE	EMMA MDOLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Other Agencies	Other	PJ121	12/07/2016	419063	1200	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Other Agencies	Other	PJ121	12/07/2016	419314	900	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Consultancy	Consultancy	PL101	07/07/2016	418624	720	REVENUE	MO BROMLEY	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Consultancy	Consultancy	PL101	11/07/2016	418595	1200	REVENUE	J H LEARNING	134028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Consultancy	Consultancy	PL101	28/07/2016	421185	600	REVENUE	J H LEARNING	134028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Grants And Subscriptions	Subscriptions	LJ101	28/07/2016	421590	1586	REVENUE	ADASS	106162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	26/07/2016	421592	4100	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	26/07/2016	421593	4100	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2016	423927	790	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/07/2016	420906	1630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/07/2016	416741	1523.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/07/2016	420905	2058.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2016	419329	1500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2016	419323	4150.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2016	419326	3534.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2016	419330	4827.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/07/2016	420882	2180	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/07/2016	420881	43333.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2016	421691	19990	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2016	421692	25677	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2016	421693	13500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2016	421694	11723.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	405789	14547.99	REVENUE	CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	420907	22328.7	REVENUE	TOGETHER TRUST	132247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	418992	20033.84	REVENUE	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	420906	12248.7	REVENUE	CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	416749	3417.94	REVENUE	KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/07/2016	416741	15405	REVENUE	CAMBIAN CHILDO CARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	420904	14571.3	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Childrens 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/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/07/2016	418193	4497.39	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	419009	500	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	419007	550	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	419416	709.66	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/07/2016	419339	300	REVENUE	BEELINE TAXIS	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	419365	336.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	419358	1570.3	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420113	3691	REVENUE	NCY TRUST	133450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420116	3795	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420115	3795	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420108	336.42	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420117	3263.4	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	420627	2825.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/07/2016	420127	3196.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421222	3278	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	420874	5500	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	21/07/2016	421051	370.79	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	418202	550	REVENUE	PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	21/07/2016	421051	263.53	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Personal Items	PJ115	21/07/2016	421051	267.02	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2016	420687	331.34	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	19/07/2016	420687	345.48	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	19/07/2016	420687	347.07	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Personal Items	PJ115	19/07/2016	420687	547.42	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105	19/07/2016	420687	266.99	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	26/07/2016	422324	277.93	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	26/07/2016	422324	261.43	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	12/07/2016	419634	524.64	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	11/07/2016	419257	432.15	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	28/07/2016	422779	2139	REVENUE	WALTHAM TRAVEL	126166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	11/07/2016	419257	281.85	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/07/2016	422145	-26.67	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417692	1500	REVENUE	FOSTER FOCUS	134255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/07/2016	416055	308.33	REVENUE	PARKSIDE DISCOUNT CARPETS LTD	108329
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	418186	1260	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	418187	600	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/07/2016	418188	1200	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	419049	933.6	REVENUE	SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/07/2016	419052	1038.6	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2016	421131	265	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	130639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport - Serv User	Public Transport - Serv User	JD102	25/07/2016	421961	-14.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	05/07/2016	417850	745	REVENUE	ACORN TAXIS	133554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	14/07/2016	419907	760	REVENUE	DMR SERVICES LTD	129257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/07/2016	419621	934.66	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	26/07/2016	420638	2848.38	REVENUE	INDEPENDENT FAMILY SERVICE	104410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	14/07/2016	419681	1350	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/07/2016	425665	578.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/07/2016	425660	1450.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/07/2016	425661	268.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/07/2016	425663	891.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/07/2016	425659	418.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	420636	23598.75	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/07/2016	419349	1416	REVENUE	THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421225	13702.5	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/07/2016	421224	25344	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	05/07/2016	418443	1016.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	19/07/2016	420891	407.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	04/07/2016	417944	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	18/07/2016	419713	4340.73	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/07/2016	427713	369.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	05/07/2016	422464	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/07/2016	424899	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	19/07/2016	426008	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/07/2016	427415	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	05/07/2016	422459	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/07/2016	424894	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	19/07/2016	426003	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/07/2016	427410	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/07/2016	418555	619.38	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	05/07/2016	422520	299	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	07/07/2016	417643	360	REVENUE	CARP	

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/07/2016	418866	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2016	420468	571.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/07/2016	418848	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/07/2016	420896	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/07/2016	418846	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/07/2016	418863	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/07/2016	418864	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422241	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422244	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422250	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422239	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422240	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422242	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/07/2016	422247	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	29/07/2016	422248	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	29/07/2016	422249	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/07/2016	419310	1620	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	25/07/2016	421979	990	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Communications And Computing	Postage	LF111	18/07/2016	420459	260	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Home Options & Hous Rel Supp	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2016	419796	2200	REVENUE	HOME OPTIONS TEAM IMPREST PCH176	120550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/07/2016	418888	390	REVENUE	NEOX SCM GROUP LTD	105533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/07/2016	422641	16795.52	REVENUE	ENIG SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/07/2016	423161	738.6	REVENUE	MILNABEL LTD	101171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/07/2016	423164	347.28	REVENUE	CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/07/2016	417691	-74.99	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/07/2016	419698	252	REVENUE	LSCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/07/2016	421504	338	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/07/2016	421176	690	REVENUE	PORTARMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/07/2016	418495	691	REVENUE	PICKERINGSG EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/07/2016	418497	448.5	REVENUE	PICKERINGSG EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/07/2016	418498	341.82	REVENUE	PICKERINGSG EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/07/2016	417936	298	REVENUE	AIDSERVICE LTD	105495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2016	418878	2550	REVENUE	ARJOHNTEIGH	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/07/2016	418221	3600	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/07/2016	418871	443.64	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2016	419676	1078.8	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2016	420853	1207.5	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2016	420130	389.4	REVENUE	CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/07/2016	420131	368.72	REVENUE	CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2016	419902	440.7	REVENUE	SMTCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2016	419902	449.28	REVENUE	SMTCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/07/2016	418857	378	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/07/2016	418857	625	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/07/2016	418857	503	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/07/2016	417939	300	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2016	420270	5500	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2016	420270	360	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2016	419677	262.5	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2016	419678	429.46	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2016	420271	524.8	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2016	419044	290.46	REVENUE	ARJOHNTEIGH	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/07/2016	421263	416.5	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/07/2016	421192	570	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/07/2016	421192	375	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/07/2016	421558	270.8	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/07/2016	421558	250	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2016	420877	340	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/07/2016	422708	2494.9	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	18/07/2016	419973	11472.25	REVENUE	CAREERS FEDERATION LTD	127119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Deputy Chief Executive	Ad Adult ServHlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	19/07/2016	419981	27126	REVENUE	NORTH BANK GROUP	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	14/07/2016	419444	750	REVENUE	PICKERWATERHOUSE COOPERS	100895
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FD	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clt Logcheck Charges	PJ142	12/07/2016	418691	650	REVENUE	PSLIVE LTD	125043