

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/7/2017	476292	8260	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	03/07/2017	472377	6028.28	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	472556	3419	CAPITAL	OBAM LIFT SERVICES LTD	112866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/07/2017	474640	17250	CAPITAL	OBAM LIFT SERVICES LTD	112866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/07/2017	472648	11015.5	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/08/2017	476208	4540.08	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/08/2017	476301	13033	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/07/2017	474196	8183.38	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/07/2017	473785	11118.33	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	473309	3815	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/07/2017	474234	7285	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	472688	7398.5	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	473305	7109.24	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/07/2017	474223	6170	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	473340	961.93	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/07/2017	474194	3912	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/07/2017	474487	3978.5	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	473381	2520	CAPITAL	OBAM LIFT SERVICES LTD	112866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/07/2017	474614	1370	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	473267	3488	CAPITAL	OBAM LIFT SERVICES LTD	112866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2017	473261	1435	CAPITAL	OBAM LIFT SERVICES LTD	112866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/07/2017	474510	1420	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/07/2017	474919	4646.5	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/07/2017	476303	2555	CAPITAL	OBAM LIFT SERVICES LTD	112866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/07/2017	474932	6084.5	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Director Of Public Health	Immingham Pool	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	25/07/2017	475592	6420	CAPITAL	RIVERMEADE SIGNS LTD	137347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Director Of Public Health	Playing Pitch Reprivation	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	20/07/2017	475530	1588	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	25/07/2017	475638	485	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	25/07/2017	475646	2060	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	17/07/2017	474942	1163.87	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	18/07/2017	474913	8148.5	CAPITAL	HEALTHMATIC LTD	134310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	25/07/2017	476045	2264.04	CAPITAL	LINCS ELECTRICAL SERVICES LTD	100044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	13/07/2017	475443	411	CAPITAL	SAFE CONTROL LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	17/07/2017	474934	12683	CAPITAL	LAKEISIDE DEVELOPERS	136659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cctv East Marsh	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	18/07/2017	474912	15648.5	CAPITAL	ODP CONTRACTING LTD	137288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cctv East Marsh	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	20/07/2017	474911	24950	CAPITAL	NOW WIRELESS LTD	136660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Is Refresh 16-17	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	20/07/2017	474926	7781	CAPITAL	CRIMSTER	103892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Is Refresh 16-17	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	07/07/2017	472889	760	CAPITAL	VRGN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pli Eqp-Purchase	Cap Veh Pli Eqp-Purchase	YB101	20/07/2017	475533	276.47	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pli Eqp-Purchase	Cap Veh Pli Eqp-Purchase	YB101	20/07/2017	475533	20907.45	CAPITAL	WEST WAY BIRMINGHAM (NISSAN)	134790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pli Eqp-Purchase	Cap Veh Pli Eqp-Purchase	YB101	20/07/2017	475526	20907.45	CAPITAL	WEST WAY BIRMINGHAM (NISSAN)	134790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	475924	58701.91	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	475924	33581.49	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017	475241	4655.49	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/07/2017	475245	825	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/07/2017	475246	825	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017	475242	1414.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017	475218	3500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017	475485	80405.3	CAPITAL	AT&T CONSTRUCTION (NORTH EAST) LTD	127469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	20/07/2017	474914	11931.03	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	20/07/2017	474915	12352.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/07/2017	474206	784	CAPITAL	TRADITIONAL JOINERS & CARPENTERS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	475917	345	CAPITAL	ACT CONSULTANCY LTD	109236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	07/07/2017	474386	3865	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	125865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	475924	11245.6	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	475924	43700.34	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	474881	1209.74	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017	475225	2008.13	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	474865	757.71	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	474866	576.91	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/07/2017	473953	648.31	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/07/2017	475230	5998.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	07/07/2017	472089	3802.5	CAPITAL	ADVANTAGE TSC & LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2017	475924	36327.51	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/07/2017	475228	5173.55	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/07/2017	473828	2175	CAPITAL	CLUGSTON POWER SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy										

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North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip/ Furniture / Materials	Equipment - Purchase	LA101	17/07/2017	472006	435	REVENUE	THE COLUMBARIA COMPANY	100021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip/ Furniture / Materials	Equipment - Purchase	LA101	27/07/2017	475996	632.5	REVENUE	THE COLUMBARIA COMPANY	100021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip/ Furniture / Materials	Equipment - Purchase	LA101	20/07/2017	474627	295	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/07/2017	473237	323	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip/ Furniture / Materials	Buildings - Running Costs	JA104	07/07/2017	473331	1168.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	100278
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip/ Furniture / Materials	Equipment - Purchase	LA101	07/07/2017	472586	448	REVENUE	AHS LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip/ Furniture / Materials	Equipment - Purchase	LA101	27/07/2017	475233	272	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/07/2017	473244	453	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LP112	25/07/2017	474631	304	REVENUE	RAPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Private Contractors	Contract Payments	PH105	25/07/2017	475379	12500	REVENUE	MININGHAM TOWN COUNCIL	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	473403	710	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/07/2017	474814	1753.3	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/07/2017	473433	650	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/07/2017	473433	650	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/07/2017	472499	437.7	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rents	Rent	GC101	07/07/2017	472885	786.5	REVENUE	ASSOCIATED BRITISH PORTS	100084
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2017	473457	255	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2017	473457	255	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/07/2017	473239	299.17	REVENUE	ENGIE SERVICES LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/07/2017	472890	1805.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2017	472979	2425.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/07/2017	472981	5460.2	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foal-authority/00FC</												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473857	628.65	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473860	987	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	07/07/2017	473521	354.81	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473521	593.71	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	07/07/2017	473521	657.33	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473521	665	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473521	714	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473521	3083.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473519	498.16	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/07/2017	474531	372.96	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	18/07/2017	475136	728	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	10/07/2017	473848	270	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/07/2017	473848	263.02	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473848	913.48	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/07/2017	473882	416	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/07/2017	474840	499.49	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/07/2017	474841	491.08	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	17/07/2017	474839	335.08	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/07/2017	476026	659.4	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473855	620.06	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473854	1021.08	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473525	486.01	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473526	1821.14	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	07/07/2017	473525	729.24	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	07/07/2017	473526	286.19	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/07/2017	473525	372.26	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/07/2017	473526	711.77	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473859	582.75	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473859	711	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/07/2017	473525	305.69	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/07/2017	473526	305.69	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473487	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473504	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473853	1119.61	REVENUE	HOLY FAMILY CATHOLIC ACADEMY	122121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473892	1959.53	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473891	45684.78	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Computer SW/HW - Licences	Computer SW/HW - Licences	LI103	03/07/2017	472673	3688.67	REVENUE	NEAR EIA LTD	105682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/07/2017	473844	593.58	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	03/07/2017	472676	30225	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	25/07/2017	475682	4404	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/07/2017	474537	942	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB102	03/07/2017	472672	327.67	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/07/2017	472672	327.67	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	11/07/2017	473893	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	11/07/2017	473893	1150	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473612	915.32	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473611	700.7	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473620	1124.15	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473604	541.54	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473604	541.54	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	03/07/2017	472651	481.04	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	03/07/2017	472654	546	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/07/2017	473901	336.84	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/07/2017	473900	274.4	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	13/07/2017	474151	2155.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	10/07/2017	473865	450.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/07/2017	475844	3779.2	REVENUE	BOURNE LESURE LTD	190336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/07/2017	475845	10797.59	REVENUE	BOURNE LESURE LTD	190336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/07/2017	475846	7979.57	REVENUE	BOURNE LESURE LTD	190336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017	473986	450	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	473522	276.15	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LI119	25/07/2017	475557	3304.16	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2017	473606	1076.7	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2017	469245	687.05	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Computer HW/HW - Purchases	LI105	27/07/2017	475098	1650.5	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	01/08/2017	475661	471.46	REVENUE	GAS CASH SERVICES (UK) LIMITED	100862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LI111	26/07/2017	476020	305.83	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LI111	03/07/2017	472830	281.25	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LI111	03/07/2017	472831	1469.7	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LI111	10/07/2017	473632	1163.39	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LI111	10/07/2017	473783	250.51	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LI111	17/07/2017	474888	2208.84	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

	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/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473494	-18.24	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473498	-14.74	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473501	-19.98	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473491	-5.12	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473495	-13.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473504	-14.74	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473506	-13.98	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	17/07/2017	473496	-9.16	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/07/2017	476294	391.38	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/07/2017	476296	391.65	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/07/2017	473489	-4.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/07/2017	473500	-8.8	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/07/2017	473503	-48.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/07/2017	473502	-39.2	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473508	-1.5	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/07/2017	476294	289.03	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/07/2017	476333	297.5	REVENUE	R V STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2017	476334	278.8	REVENUE	COY STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	25/07/2017	474931	500.07	REVENUE	STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	XK102	04/07/2017	472995	4350	REVENUE	PRO-ACTIVE TEAMWEAR LTD	101089
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473510	-7.4	REVENUE	RENEE HOLDSWORTH LTD	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/07/2017	473512	-7.4	REVENUE	RENEE HOLDSWORTH LTD	121021
North East Lincoln													

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://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	18/07/2017	473396	4895	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2017	475618		REDACTED COMMERCIALLY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2017	475640		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLIPS & DISTRICT DIAL A RIDE	105980
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/07/2017	472534		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/08/2017	476423		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/07/2017	472851		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH105	25/07/2017	475656	23364.12	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/07/2017	472529	1800	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	26/07/2017	476014		REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	106302
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Public Transport	Public Transport - Serv User	JD102	20/07/2017	475377	-22.6	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	18/07/2017	475146	900	REVENUE	AREX CONSULTANCY SERVICES LTD	105616
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	FL111	20/07/2017	475147	5483.57	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	13/07/2017	474520	4520.23	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/07/2017	473887	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	17/07/2017	474546	1850.6	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	19/07/2017	473688	300.6	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	20/07/2017	475529	800	REVENUE	SHARPE PRITCHARD LLP	111600
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	17/07/2017	473918	8007.44	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	11/07/2017	473307	12596	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/07/2017	473900	2912.22	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	20/07/2017	469832	333	REVENUE	DS CALLARDS LIMITED	129977
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/07/2017	475862	270	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/07/2017	475863	270	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472958	14207.86	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472957	11924.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472959	18242.5	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	18/07/2017	474495	12561.76	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	25/07/2017	474996	29599.7	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	25/07/2017	475784	18289.25	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/07/2017	474544	5613	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/07/2017	475506	1184	REVENUE	PAUL CARLLE	119569
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	29/07/2017	474716	400	REVENUE	RIEDEL BUSINESS INFORMATION LTD	104564
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/07/2017	475507	427.99	REVENUE	STEAMING LTD	101698
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/07/2017	473805	4000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/07/2017	474554	450	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equipment - Purchase	Equipment - Purchase	LA101	26/07/2017	475648	343.37	REDACTED PERSONAL INFORMATION	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101447
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equipment - Purchase	Equipment - Purchase	LA101	26/07/2017	466741	343.37	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equipment - Purchase	Equipment - Purchase	LA101	18/07/2017	474504	686	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equipment - Purchase	Equipment - Purchase	LA101	26/07/2017	475976	699	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475648	730	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475649	730	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	20/07/2017	475517	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	25/07/2017	475535	274.69	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	25/07/2017	475514	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	25/07/2017	475513	390.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	20/07/2017	475500	280.98	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	25/07/2017	475508	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475474	296.34	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475477	295.1	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/07/2017	475516	285.41	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475535	274.3	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475513	497.43	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475458	381.16	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	03/07/2017	472655	264.42	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133862
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	07/07/2017	472874	450	REVENUE	ROY LAUGHTON	100543
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475562	378.33	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475560	313.33	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475563	298.17	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475621	302.5	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475564	306.67	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	10/07/2017	473781	1392	REVENUE	ABEYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Customer And Client Receipts	Feas/Chrg-Stid Vat 7	VC119	07/07/2017	473603	250	REVENUE	MAYOR'S CHARITY FUND	118520
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Rents	Rent	GC101	01/08/2017	476470	960	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	18/07/2017	474490	40000	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	20/07/2017	468008	330	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	EB122	25/07/2017	475641	755	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	13/07/2017	474182	1515	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	20/07/2017	475493	680	REVENUE	MOBILE MINI UK LTD	105681
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	20/07/2017	475497	528	REVENUE	MOBILE MINI UK LTD	105681
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	13/07/2017	474174	13827.5	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	13/07/2017	474178	2271.2	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	13/07/2017	474175	5044.42	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	13/07/2017	474180	7044.3	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	13/07/2017	474222	6365.87	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	13/07/2017	474225	1762.54	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	25/07/2017	475522	1297.78	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	25/07/2017	475523	357.4	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	25/07/2017	475640	12782.67	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	13/07/2017	474214	300	REVENUE	NORTH LINCOLNSHIRE COUNCIL	111557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	27/07/2017	476321	570	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Post Mortems	Post Mortems	PJ148	07/07/2017	472678	3706.07	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107208
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017	475600	624	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	04/07/2017	472273	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	07/07/2017	473301	271.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017	475603	690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017	475664	968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2017	473843	7200	REVENUE	CHAI ASSOCIATES	137159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473806	3628	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/07/2017	474220	1342	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/07/2017	474125	331	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	07/07/2017	473571	6000	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473636	20517.06	REVENUE	BHATH BEST SOLICITORS	134668
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017	473029	1335	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017	473029	267	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/07/2017	474812	573.6	REVENUE	MR MARK WATTS	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473312	947	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/07/2017	473311	300	REVENUE	DR ELUS MOBLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473308	300	REVENUE	MR MARK WATTS	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017	474904	615	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/07/2017	474546	567	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/07/2017	475168	361.91	REVENUE	DR DEVI R EVANS	134847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/08/2017	475642	358.8	REVENUE	J L HARRMAN LTD	112760
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	25/07/2017	475591	270	REVENUE	DAVID MARSHALL	137325
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2017	473265	2164.2	REVENUE	ESTUARY TV	124209
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Ps - Third Sector	PF101	25/07/2017	475123	1231.03	REVENUE	GREENHEART	103114
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Direct Transport Costs	Hand Trasnort - Service User	JA102	25/07/2017	475180	345.5	REVENUE	BOXONS CARERS LIMITED	116829
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Hire	LE102	25/07/2017	475609	1750	REVENUE	LINKS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Catering Costs	Catering Costs	LB102	25/07/2017	475590	2000	REVENUE	DELICIOUSCO	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/07/2017	473818	1956.12	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/07/2017	473864	435	REVENUE	LINKS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Staff Training	Staff Training	EB122	04/07/2017	472551	359	REVENUE	FOREFRONT TRAINING LTD	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	17/07/2017	470832	400	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	25/07/2017	475149	1776	REVENUE	PAUL CARLLE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	25/07/2017	475180	1798	REVENUE	PAUL CARLLE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Contract Payments	Contract Payments	PH105	07/07/2017	474940	1057	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	110774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	04/07/2017	472873	7551	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Non-Teaching Resources	Equip / Furniture / Materials	LA118	01/08/2017	475971	269.5	REVENUE	FAMILY LINKS	101508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Further Ed App & Training	Further Ed App & Training	PJ130	25/07/2017	475599	475	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Child Care Payments	Child Care Payments	PJ104	19/12/2017	473004	19124	REVENUE	CLEETHORPES CHLD CARE	101891
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	17/07/2017	473008	2092.75	REVENUE	CLEETHORPES CHLD CARE	101891
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2017	473003	555	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	518980	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	518975	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	519006	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	518984	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC101	17/07/2017	474621	5342.47	REVENUE	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC101	17/07/2017	474621	19500	REVENUE	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Room Hire	GC103	04/07/2017	475232	728.25	REVENUE	CENTRES LIMITED	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	17/07/2017	474608	336.6	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474587	2655.3	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474579	1335.6	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474563	2098.8	REVENUE	EDWARD HENEGAE PRIMARY ACADEMY	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474591	1446.9	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474589	667.8	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474589	1144.8	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474586	296.2	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474596	667.8	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474569	2671.2	REVENUE	MACAULAY PRIMARY ACADEMY	126800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474583	1717.2	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474576	864	REVENUE	OLD CLEE PRIMARY ACADEMY	118922
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474600	1240.2	REVENUE	PLGRM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery</									

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rev	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/07/2017	470872	1699.6		REVENUE ST ANDREWS HOSPICE	130089
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	04/07/2017	472877	6512		REVENUE THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	25/07/2017	475602	1000		REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Camra Commissioned	Health Authorities	Thrd Pty - Health Auth	PD101	13/07/2017	474959	8025		REVENUE G-AMP SERVICES	109952
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Private Contractors	Private Contractors	Thrd Party Prov - Private	PH101	13/07/2017	474959	19019.0		REVENUE ACKNOWLEDGMENT PARTNERSHIP NHS FOUNDATION TRUST	109952
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476547	950		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476556	360		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476558	360		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476560	1290		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476409	1083		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476540	1000		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476407	360		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476410	1450		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475420	1600		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476557	420		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476553	1387		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/07/2017	474610	420		REVENUE LINKS TAXIS	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475418	910		REVENUE MNCINACS CLEETHORPES LINGS LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475429	980		REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017	475425	780		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475568	850		REVENUE COXONS CARS LIMITED	105678
North East Lincolnshire Council	http://statistics.data.gov.uk/uk160-local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475578	759		REVENUE COXONS CARS LIMITED	105678

	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/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475471	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475466	1280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475443	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476466	6840	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476544	780	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476543	1010	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476521	335	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475432	120	REVENUE	SANDY'S TAXI	138184
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475457	636	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475782	1000	REVENUE	CONDOX CAR'S LIMITED	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475441	880	REVENUE	COUNTRY CABS	101989
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	476398	4340	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476516	16675.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475419	1940	REVENUE	COXONS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475430	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/07/2017	475488	1200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476531	2000	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476495	1235	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475442	2900	REVENUE	24X7 LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	476267	2000	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2017	476522	840	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475453	14065.5	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/info/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/07/2017	475415	1000			

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	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517383	398.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517390	270.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517407	341.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017	515952	536.62	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017	515954	310.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	04/07/2017	515957	329	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/07/2017	516121	329	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/07/2017	514713	329	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517574	329	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517451	439.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	25/07/2017	517685	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	18/07/2017	516291	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Private Expenses	PJ137	20/07/2017	470597	375	REVENUE	TERESA GAD	131065
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473430	315.24	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473444	4410	REVENUE	BERNARDOS	122009
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473471	3415.5	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473468	3415.5	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473472	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473468	3551.07	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473447	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473464	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473446	320.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	473446	336.8	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	10/07/2017	473782	1209.9	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	20/07/2017	475119	550	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475117	320.9	REVENUE	PENNY SHEARWON	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475120	400	REVENUE	PENNY SHEARWON	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475117	1080	REVENUE	PENNY SHEARWON	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475382	4830.53	REVENUE	ACTION FOR CHILDREN SERVICES LTD	106507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	20/07/2017	475386	1491.84	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	20/07/2017	475386	400	REVENUE	THE ASSOCIATION OF PRESIDENT & CHILDRENS TRUST	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475384	3158.7	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475391	3436.99	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475387	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475392	3436.8	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475391	3551.07	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475390	3128.7	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	20/07/2017	475397	3232.99	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475389	3436.8	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475386	3551.07	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	475488	300	REVENUE	REVELS TAXIS (EDIOSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	27/07/2017	476322	40000	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	07/07/2017	476284	281.86	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LB114	07/07/2017	476324	51.6	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	07/07/2017	476324	326.96	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	20/07/2017	475383	533.95	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LB119	07/07/2017	476324	212.85	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	07/07/2017	476324	1156	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	25/07/2017	475781	1119.65	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LB114	07/07/2017	476356	544.13	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LB114	25/07/2017	475781	286.22	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	07/07/2017	476324	307.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	11/07/2017	514594	20.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	18/07/2017	516007	267.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	04/07/2017	512514	26.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	04/07/2017	512520	876.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	11/07/2017	514594	876.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	18/07/2017	516001	26.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	18/07/2017	516007	876.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	514594	876.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	517458	896.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proc - Private	PJ101	25/07/2017	517458	498.21	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	07/07/2017	473489	480	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	20/07/2017	473484	360.17	REVENUE	THE ROMAN ORGANISATION	105525
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	20/07/2017	475161	-58.83	REVENUE	THE TROW LOAN ORGANISATION	105525
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	20/07/2017	475094	332.04	REVENUE	KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017	516007	345	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017	514588	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/07/2017	517458	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017	516007	271.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/07/2017	516007	2690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rents	Rent	GC101	27/07/2017	476271	2896.42	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/default-view/authority-profile	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2017	475442	935.94	REVENUE	ELUS DIRECT LIMITED	

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://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Childrensiders/Nurses/Playgrp	PJ127	28/07/2017	475967	510	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	19/07/2017	475229	-920	REVENUE	ASHLEY ESTATES	137092
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	20/07/2017	475231	1400.25	REVENUE	FAMILY SAFEGUARDING SERVICE	100940
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	25/07/2017	475783	-53.11	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/07/2017	514060	1101.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/07/2017	514064	428.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Private Contractors	PH101	07/07/2017	472943	695.91	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2017	472945	993.75	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/07/2017	472601	750	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	17/07/2017	474699	303.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	17/07/2017	473599	401.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/07/2017	473270	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/07/2017	473270	4900.63	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512436	2995	REVENUE	CATCH22 CHARITY LTD	109421
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512436	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/07/2017	515925	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	25/07/2017	517373	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/07/2017	515987	329.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512436	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/07/2017	514529	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	07/07/2017	473598	1041.56	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	25/07/2017	517387	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	18/07/2017	474153	250	REVENUE	FRESHFIRE BEDS	120641
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	25/07/2017	475866	333.33	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	27/07/2017	474900	640.71	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/07/2017	472601	901	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	17/07/2017	474699	1177.01	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	17/07/2017	474699	366	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	25/07/2017	517498	381.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	28/07/2017	476019	1716.96	REVENUE	UNIVERSITY OF HERTFORDSHIRE	131993
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	28/07/2017	476018	866.3	REVENUE	UNIVERSITY OF HERTFORDSHIRE	131993
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Contract Hire/Operating Leases	Contract Hire - Contract Hire	CE101	05/07/2017	475491	381.88	REVENUE	SCOTT GROUP LTD T/A THIRTY CAR & VAN RENTAL	129231
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Transport Insurance	Vehicles - Insurance	JE101	27/07/2017	518449	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	05/07/2017	473456	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	20/07/2017	475619	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	20/07/2017	473456	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	20/07/2017	475620	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	13/07/2017	472954	1000	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	11/07/2017	473430	1000	REVENUE	ST PETERS COPE PRIMARY ACADEMY	134005
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	04/07/2017	472331	1000	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131528
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	13/07/2017	472954	1000	REVENUE	ELSTON PRIMARY ACADEMY	128629
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	03/07/2017	472571	1500	REVENUE	CREATIVE CLASSROOM CONSULTANCY LTD	136517
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	07/07/2017	472865	800	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	25/07/2017	474791	661.2	REVENUE	NUMBER FUN LTD	106048
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	25/07/2017	474791	661.2	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	27/07/2017	475871	300	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	28/07/2017	475974	2425	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	School Improvement	Agency Staff	EA105	28/07/2017	475972	1250	REVENUE	MPF LTD	135704
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Rep Attraction - Repairs And Maint	Buildings - Repairs And Maint	GA102	20/07/2017	475847	2000	REVENUE	CLARK SERVICES LTD	100308
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	20/07/2017	475849	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Water Services	Water	GE101	10/07/2017	473616	710.31	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Car Allowances	Travel - Employees	JF101	20/07/2017	475374	-193	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Director Public Health	Equip / Furniture / Materials	LA124	10/07/2017	473668	5529.13	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Director Public Health	Equip / Furniture / Materials	LA124	18/07/2017	474699	5940	REVENUE	GREEN FUTURES	102387
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Director Public Health	Grants And Subscriptions	LJ101	04/07/2017	473012	2200	REVENUE	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	134547
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Culture And Leisure	Director Public Health	Private Contractors	PH101	10/07/2017	473239	325	REVENUE	STUART PHILLIPS TIA B V Y CANINE	127246
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	01/08/2017	475122	114400	REVENUE	CARE PLUS GROUP	106487
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	20/07/2017	473991	125000	REVENUE	NEL CGG - USE SUPPLIER 121549	119896
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Lifestyle Services	Car Allowances	Travel - Employees	JF101	20/07/2017	475375	-33.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/07/2017	475278	350	REVENUE	THOMPSONS SOLICITORS	101654
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	17/07/2017	474626	4047.3	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Voluntary Associations	Third Party Prov - Private	PH101	25/07/2017	475789	2331.69	REVENUE	POSITIVE HEALTH	125235
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	25/07/2017	475788	55401	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/07/2017	474653	276.8	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/07/2017	474653	420	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	17/07/2017	474620	286.28	REVENUE	YORK TEACHING HOSPITAL NHS FT	120870
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	17/07/2017	474625	1329	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	18/07/2017	474633	396	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://ne.statistics.data.gov.uk/dof/local-authority/V00FC	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	01/08/2017	475887	641	REVENUE	VRGN CARE SERVICES LTD	120538
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