

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/uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	21/06/16	416797	376.29	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	06/06/16	413493	4600	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	13/06/16	414575	574	Capital	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	13/06/16	414581	3610	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	21/06/16	416792	320	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	09/06/16	414571	260	Capital	SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	23/06/16	416798	814.03	Capital	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	07/06/16	414201	700	Capital	PPH COMMERCIAL LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	13/06/16	415214	332.24	Capital	VISIONWARE LTD	103028
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	13/06/16	414661	1975.06	Capital	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	13/06/16	414691	679.88	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleefhorpes Leas Cent Refurb	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/06/16	417726	62500	Capital	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pk Esp-Purchase	Cap Veh Pk Esp-Purchase	YB101	30/06/16	414211	259.84	Capital	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Imminham Pool	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	09/06/16	414546	444	Capital	H2O SERVICING LIMITED	122749
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Imminham Pool	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	27/06/16	417142	1225	Capital	RAECOM EMERGENCY ALARMS LTD	134322
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	23/06/16	417084	65906.73	Capital	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Shared Service Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	02/06/16	413079	3174	Capital	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Ict Refresh 16-17	Cap Veh Pk Esp-Purchase	Cap Veh Pk Esp-Purchase	YB101	02/06/16	408188	673	Capital	SAFE CONTROL LTD	100988
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/06/16	416049	-378.1	Capital	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/06/16	415869	8915	Capital	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/06/16	415867	7990	Capital	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/06/16	415211	6726	Capital	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/06/16	413907	8339.98	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/06/16	413912	6247.71	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/06/16	416324	7392.51	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/06/16	416325	4713.59	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/06/16	415566	5643.55	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/06/16	415571	3938.55	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/06/16	412686	3589	Capital	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/06/16	415120	2008	Capital	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416711	1940	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416525	1439.28	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417113	17487.34	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/06/16	415209	5685	Capital	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16	410796	7454.99	Capital	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16	410796	20000	Capital	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	06/06/16	413733	1286.85	Capital	J MOCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16	416521	1150.18	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/16	414664	1150	Capital	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	16/06/16	416004	3777.62	Capital	J MOCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	02/06/16	413733	5544.86	Capital	J MOCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16	412740	705.51	Capital	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/06/16	413889	4000	Capital	SUSTRANS LTD	133423
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/06/16	414592	16706.83	Capital	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16	416521	1488.89	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/06/16	413124	24452.59	Capital	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/06/16	413123	-24452.59	Capital	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16	416521	4280.52	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16	416521	42375	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/16	415569	1041.76	Capital	ESS SYSTEMS LTD	116642
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/06/16	417433	15520.83	Capital	NIMBUS JOURNEY INFORMATION LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16	416521	1295.4	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416734	5798	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/06/16	412588	2196	Capital	GREEN PLACE	132982
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/06/16	412579	4564	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/06/16	415314	2268	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416525	1567.09	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417113	4053.22	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416525	415.95	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417113	2624	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417113	2397.6	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416525	1698.61	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417113	3031.91	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/06/16	416773	55	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417113	1440	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/06/16	413941	2022	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/06/16	417460	4620	Capital	VIC HANSEN BUILDING & JOINERY LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Chief Executive											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Contributions To Provisions	Contributions - Other	LK102	23/06/16	417155	20000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Other Grants Reimburse/Contrib	Cont Received - Other Sources	VB102	30/06/16	417689	7000	Revenue	NEL VCSE ALLIANCE	134355
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16	414921	-125.7	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16	414922	-7.1	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16	414923	-193	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16	414924	-7.1	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	06/06/16	413038	2250	Revenue	HENNING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414916	-1113	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414117	275	Revenue	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/16	417459	1567.6	Revenue	TAPEZTAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/06/16	414942	400	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GB102	14/06/16	415236	1949.81	Revenue	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	13/06/16	414576	1748.03	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16	414191	3256.47	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	20/06/16	416360	3256.47	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	09/06/16	414112	805	Revenue	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	13/06/16	414657	400.62	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	02/06/16	413099	45140.84	Revenue	SUPERCLEAN SERVICES WOTHORPE LIMITED	133862
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	30/06/16	417717	45431.93	Revenue	SUPERCLEAN SERVICES WOTHORPE LIMITED	133862
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/06/16	416836	490	Revenue	HEALTHMATIC LTD	134310
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/06/16	417077	700	Revenue	HEALTHMATIC LTD	134310
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16	414192	1254.18	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16	414193	2329.19	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	02/06/16	415241	-1.99	Revenue	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	21/06/16	416783	13125	Revenue	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	06/06/16	413517	303.35	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	06/06/16	413516	338.2	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	23/06/16	416799	1250	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	23/06/16	416799	1100	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	417272	2650.54	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412711	1709.38	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	13/06/16	414658	1718.61	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412703	840.05	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412704	537.03	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412706	488.02	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412710	546.5	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412708	815.09	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412713	1254.95	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412709	1432.23	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412712	1821.01	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	27/06/16	417345	425.69	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	16/06/16	415263	300	Revenue	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	16/06/16	415220	257.7	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	16/06/16	415218	283.7	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/06/16	416798	403.4	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	16/06/16	415223	1468.75	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/06/16	416798	254.19	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	09/06/16	414573	1353.44	Revenue	GRIMSBY SHOPPING CENTRE LTD (BMO REAL ESTATE	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	27/06/16	417491	7284.98	Revenue	BOURNE LEISURE LTD	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	16/06/16	415225	2562.5	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/16	417855	282.54	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/16	417854	282.54	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/16	417853	282.54	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/06/16	411933	2235.72	Revenue	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	09/06/16	413222	2480	Revenue	JG AUDIO PRODUCTION SERVICES	128283
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	16/06/16	415531	2832	Revenue	TRB MARQUEES	134161
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	09/06/16	414622	10000	Revenue	W E AUDIO LTD	134180
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Land Registry - Charges	LL101	07/06/16	414202	4500	Revenue	RAINBOW FIREWORKS	132152
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	02/06/16	412699	4637.5	Revenue	PREMIER IN BUSINESS ACCOUNT	103322
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	23/06/16	417089	16317.75	Revenue	EVENT STEWARDING	111493
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Private Contractors	External Security Services	PH103	28/06/16	417476	8118.83	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Private Contractors	External Security Services	PH103	30/06/16	417416	15800	Revenue	NATIONWIDE SECURITY & CLEANING SERVICES	101555
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16	416110	650	Revenue	REFLEX SYSTEMS LTD	102074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/06/16	415850	-24	Revenue	SRP TOILET HIRE LTD	104341
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	416972	343	Revenue	SRP TOILET HIRE LTD	104341
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/06/16	414665	5240	Revenue	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/06/16	413182	876.75	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16	412555	292.47	Revenue	PPL	109492
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16	414110	-25.52	Revenue	SUKI GIFTS INTERNATIONAL LTD	126946
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/06/16	417072	-3.73	Revenue	HILL INTERIORS	127681
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/06/16	413758	406.38	Revenue	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/06/16	417427	285.48	Revenue	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16	416383</				

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/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16	416870	918.59	Revenue	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16	416669	258.65	Revenue	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/06/16	413720	3500.42	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/06/16	415926	350	Revenue	JG AUDIO PRODUCTION SERVICES	128283
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/06/16	415839	2500	Revenue	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	415317	395	Revenue	REPLICWAREHOUSE	133796
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/06/16	413709	1210	Revenue	HARRIS & GARROD LTD	103604
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	02/06/16	412525	1450	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/06/16	414131	266.03	Revenue	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16	416382	850.94	Revenue	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	416974	559.99	Revenue	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	CA123	23/06/16	416781	-22.08	Revenue	POCKLINGTONS BAKERY LTD	130653
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/16	417810	362	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/16	417814	720.55	Revenue	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16	415235	496	Revenue	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413890	1642.55	Revenue	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16	415244	289	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/06/16	415221	387	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413845	377	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413846	434	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16	415249	1009.6	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16	415248	1085.6	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413892	3180	Revenue	ST ANDREW'S HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414724	483.28	Revenue	BEST FUTURES COMMUNITY INTEREST COMPANY	126891
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413605	3447.11	Revenue	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413606	3816.22	Revenue	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/06/16	415200	-465	Revenue	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/06/16	415201	-379	Revenue	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414945	495	Revenue	KATES BEAUTY BOUTIQUE & HAIR SALON	133939
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413914	3465	Revenue	SCACH GREAT BRITAIN LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413914	6325	Revenue	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/06/16	416317	1634.14	Revenue	BEVAN BRITAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	14/06/16	415684	500	Revenue	ACCESS REGENERATION LTD	119929
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414513	250	Revenue	EQUIFAX	101035
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	02/06/16	415186	18239.57	Revenue	MPH FULFILMENT LTD	136058
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	07/06/16	415186	7760	Revenue	LABEL METRICS LTD	133754
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	14/06/16	415686	1407.17	Revenue	SPORTS IDENTITY	122004
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/06/16	416934	3558.46	Revenue	GRP BUILDING SOLUTIONS LTD	127276
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/16	415766	3231	Revenue	KENWORTH ENGINEERING	109924
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/06/16	417911	14972.69	Revenue	WELL ABLE LTD	113542
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	13/06/16	415385	3629.85	Revenue	FAST-FORM SYSTEMS LTD	127598
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/06/16	417954	10317.97	Revenue	FAST-FORM SYSTEMS LTD	127598
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/06/16	413604	7225	Revenue	ALPINE HC LIMITED	131562
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/16	415977	5469.2	Revenue	AXIS TELECOM LIMITED	133690
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/06/16	414187	33045.35	Revenue	D B RAMSDEN & CO LTD	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/06/16	414145	62358.95	Revenue	ADVANCED PLASTICS LTD	133410
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/06/16	414570	2322.05	Revenue	THE BIO-D COMPANY LTD	126871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	13/06/16	415161	6675	Revenue	THE BIO-D COMPANY LTD	126871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	14/06/16	415633	5388	Revenue	THE BIO-D COMPANY LTD	126871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/06/16	416316	2867.33	Revenue	THE BIO-D COMPANY LTD	126871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/06/16	416329	453.8	Revenue	THE BIO-D COMPANY LTD	126871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/16	415773	4455	Revenue	TEVALIS LTD	134043
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/06/16	417360	2154	Revenue	ROACH BROS CURTERS LIMITED	122605
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/06/16	417912	75699.47	Revenue	SPRINGFIELD SOLUTIONS LTD	125505
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	02/06/16	413029	3180	Revenue	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	13/06/16	414603	4350	Revenue	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Communities	LK101	16/06/16	415364	50000	Revenue	HULL CITY COUNCIL	111903
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Communities	LK101	07/06/16	412635	7000	Revenue	HUMBER NATURE PARTNERSHIP	126732
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	02/06/16	413044	600	Revenue	HCTA-CATCH	102930
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/06/16	416328	11530.66	Revenue	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/06/16	415687	6000	Revenue	GRIMSBY & CLEETHORPES AREA	105052
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414588	25000	Revenue	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	86927.5	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	288453.33	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	13624.17	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	459310	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	5325	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	69896.25	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16	416385	34407.5	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Architectural Consultancy	Customer And Client Receipts	Architectural Consultancy	VC119	07/06/16	414176	12206.85	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	13/06/16	414640	19507.25	Revenue</		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA10	30/06/16	417751	1120.1	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA10	20/06/16	416108	21118.06	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA11	16/06/16	416004	2511.59	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA11	16/06/16	416004	2744.19	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA11	06/06/16	413733	11593.91	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Immcoverable Dam	GA12	16/06/16	416004	832.18	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Immcoverable Dam	GA12	06/06/16	413733	781.79	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Maint-Immcoverable Dam	GA15	16/06/16	416004	432.94	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA13	16/06/16	416004	5376.92	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA13	16/06/16	416004	4549.7	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA13	06/06/16	413733	2996.17	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA13	06/06/16	413733	3385.45	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	30/06/16	417568	501.82	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	09/06/16	414422	-445.6	Revenue	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	09/06/16	414420	-302.39	Revenue	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	02/06/16	411941	20785	Revenue	3M UNITED KINGDOM PLC	112724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417106	REDACTED COMMERCIALY SENSITIVE	Revenue	GRAYSCROFT BUS SERVICES LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417119	REDACTED COMMERCIALY SENSITIVE	Revenue	F HUNT (COACH HIRE) LTD	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417132	REDACTED COMMERCIALY SENSITIVE	Revenue	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417132	REDACTED COMMERCIALY SENSITIVE	Revenue	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417112	REDACTED COMMERCIALY SENSITIVE	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/06/16	417110	REDACTED COMMERCIALY SENSITIVE	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/06/16	417111	REDACTED COMMERCIALY SENSITIVE	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	02/06/16	415861	23417.22	Revenue	ESSENTIAL FLEET SERVICES LTD	101158
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	23/06/16	416392	26790.1	Revenue	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	28/06/16	417432	9340	Revenue	JMP CONSULTANTS LTD	104098
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	16/06/16	418585	720	Revenue	PUBLIC MANAGEMENT ASSOCIATES LIMITED	129498
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	16/06/16	415770	6116.2	Revenue	PROFESSOR CHRIS BENTLEY CONSULTING LTD	134248
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	16/06/16	415771	3674.4	Revenue	PROFESSOR CHRIS BENTLEY CONSULTING LTD	134248
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	415472	587.59	Revenue	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	413832	495.1	Revenue	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	413833	495.1	Revenue	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16	413839	15833.33	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	413838	12500	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16	414168	15833.33	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	414150	12500	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	13/06/16	414412	125000	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	21/06/16	416312	21500	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/06/16	417115	34215.12	Revenue	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	23/06/16	417081	4649.7	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	23/06/16	415262	55401	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	414153	351.3	Revenue	DERBYSHIRE COMM HEALTH SERVS NHS FT	133749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	13/06/16	414181	-80.9	Revenue	DERBYSHIRE COMM HEALTH SERVS NHS FT	133749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	414173	730	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	414168	496	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	414498	275	Revenue	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/06/16	415861	274	Revenue	LEEDS CITY COUNCIL	105451
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16	416353	2087	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	417080	627	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16	417079	1048	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	09/06/16	414167	2949	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	09/06/16	414434	640	Revenue	SCARTHIO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16	415264	680	Revenue	DR HOPPER & PARTNERS	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16	415267	520	Revenue	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16	415268	360	Revenue	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF105	09/06/16	411971	319.67	Revenue	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/06/16	414185	3122.05	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/06/16	417818	885	Revenue	NCC SERVICES LIMITED	101930
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/06/16	413857	2824	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	21/06/16	415549	12388.66	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	14/06/16	415673	310	Revenue	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/16	414564	310	Revenue	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/16	414563	425	Revenue	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	27/06/16	417016	2000	Revenue	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	09/06/16	413884	4000	Revenue	MECOS LTD	128199
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Miscellaneous Expenses	Other Expenses General	LL119	07/06/16	414161	4000	Revenue	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Miscellaneous Expenses	Legal Fees - General	LL103	09/06/16	414113	2010	Revenue	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Communications And Computing	Computer S/Ware - Maintenance	LF102	23/06/16	416686	2856	Revenue	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Communications And Computing	Computer S/Ware - Maintenance	LF102	23/06/16	416686	3787.5	Revenue	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones	LF112	02/06/16	415184	252.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones	LF112	09/06/16	414568	4689.84			

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/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Licences	LF103	13/06/16	414456	4200	Revenue	FFT	129752
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Licences	LF103	13/06/16	414456	5000	Revenue	FFT	129752
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Licences	LF103	21/06/16	415877	319.67	Revenue	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	02/06/16	412553	660	Revenue	ALIGNED ASSETS LTD	101581
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	02/06/16	413088	5745.61	Revenue	PROCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	20/06/16	416145	335	Revenue	ODYSSEY SYSTEMS LIMITED	108453
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	09/06/16	414217	2532.5	Revenue	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	21/06/16	416512	3134	Revenue	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	21/06/16	416535	900	Revenue	AERIOUS LTD	105670
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/W/Are - Maintenance	LF102	23/06/16	416686	600	Revenue	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Internet Connection	LF110	21/06/16	416668	160743.85	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	I.T Shared Service	Car Allowances	Travel - Employees	JF101	09/06/16	414918	-37.6	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Community Support Mgmt A/C	Consultancy	PL101	21/06/16	415794	1864	Revenue	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Community Support Mgmt A/C	Consultancy	PL101	16/06/16	419599	370	Revenue	REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Community Support Mgmt A/C	Consultancy	PL101	09/06/16	414941	401.75	Revenue	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Community Support Mgmt A/C	Consultancy	PL101	09/06/16	414941	8034.5	Revenue	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/16	414281	1963.5	Revenue	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	23/06/16	417078	5241	Revenue	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/06/16	414127	358	Revenue	THE COLOUR WORKS INTERNATIONAL LTD	109103
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer H/W/Are - Purchases	LF105	06/06/16	412565	277.84	Revenue	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16	412759	672	Revenue	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/06/16	407802	598	Revenue	INSTITUTE OF SWIMMING	120586
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/06/16	413098	960	Revenue	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16	412768	495	Revenue	MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16	416518	1322.2	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16	416520	1322.2	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16	416519	1322.2	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	16/06/16	411597	1821.98	Revenue	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	09/06/16	413747	525	Revenue	THE INSTITUTE OF NARRATIVE THERAPY	134117
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/06/16	417392	1278.5	Revenue	BRAM	132490
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/06/16	412605	7274	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16	412773	9500	Revenue	REED BUSINESS INFORMATION LTD	104954
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/06/16	417336	394.84	Revenue	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	07/06/16	413221	350	Revenue	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Provisions	L101	06/06/16	413223	86.31	Revenue	JARVIS CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	23/06/16	417097	27747.3	Revenue	CYONET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	23/06/16	417098	146125.8	Revenue	CYONET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Miscellaneous Expenses	Other Expenses General	LL119	21/06/16	415576	520.84	Revenue	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	13/06/16	415202	6669.06	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	13/06/16	415204	4440.3	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	20/06/16	415205	7599.12	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/06/16	414400	256.4	Revenue	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	416468	604	Revenue	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/06/16	413212	1226.31	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/06/16	413211	2500.79	Revenue	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Communications And Computing	Computer S/W/Are - Licences	LF103	23/06/16	416427	319.67	Revenue	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16	413127	890	Revenue	GOOD LIFE INNOVATIONS LTD	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16	408986	617.5	Revenue	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16	411158	300	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	07/06/16	410234	275	Revenue	AR PRINTING LTD	100598
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414405	950	Revenue	AR PRINTING LTD	100598
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413093	1240	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	07/06/16	410741	276.12	Revenue	PREMIER PLASTIC CARDS LTD	131200
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16	412537	518	Revenue	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413092	352	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414399	325	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16	415553	1615	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16	415325	1276	Revenue	BANAMAN	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	30/06/16	416433	268	Revenue	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416467	450	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	16/06/16	415257	3680	Revenue	WALTON MEDIA LTD	126989
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/06/16	415259	2195	Revenue	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	16/06/16	415256	2300	Revenue	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	20/06/16	416516	675.63	Revenue	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	13/06/16	414470	954.49	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	16/06/16	415859	464.51	Revenue	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	02/06/16	412029	2395.08	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	09/06/16	414635	14293.18	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	09/06/16	414223	3300.73	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	13/06/16	414413	4518.93	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	16/06/16	415368	1675.42	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	23/06/16	417073	1458.36	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	20/0					

North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopying - Running Costs	L102	30/06/16	417425	285.58	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16	417094	481.39	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/06/16	417094	481.39	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	413745	805.29	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	413746	752.84	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	412538	567.31	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/06/16	412540	807.87	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/06/16	412541	493.26	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	414441	150.33	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	414444	457.68	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	414439	299.19	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16	415658	451.23	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16	415665	299.83	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16	417332	429.4	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/06/16	417332	287.17	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/06/16	417425	594.13	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Indirect Employee Expenses	Staff Training	EB122	07/06/16	413190	950	Revenue	COFFELY WORKPLACE LIMITED	123983
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport Costs	Vehicles - Running Costs	L1114	23/06/16	416713	600	Revenue	APEX CARS	102226
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/06/16	415667	350.84	Revenue	B D RAMSDEN & CO LTD	100527
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Indirect Employee Expenses	Redundancy	EB109	07/06/16	414138	429.4	Revenue	REDUCED PERSONAL INFORMATION	121549
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	02/06/16	415876	12500	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Allowances - Employees	EB110	02/06/16	412791	746.28	Revenue	LINCS INSPIRE LTD GLC	120520
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	02/06/16	412791	1500	Revenue	LINCS INSPIRE LTD GLC	120520
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413250	1357.8	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413726	1357.8	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413248	740.72	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	07/06/16	413723	740.72	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413246	740.72	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413238	740.72	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	07/06/16	413725	740.72	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413234	740.72	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413232	820	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413231	820	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	07/06/16	413724	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	07/06/16	413722	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413220	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413214	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413215	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413209	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	07/06/16	413224	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413226	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413228	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413230	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413232	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413234	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413215	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413209	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413224	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413226	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413228	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413230	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413232	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413234	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413215	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413209	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413224	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413226	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413228	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413230	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413232	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413234	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413215	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413192	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413209	660	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413224	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413226	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413228	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16	413230	600	Revenue	MOBILE MINI UK LTD	105081
North	East	Unlincshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101						

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	16/06/16	415841	358.75	Revenue	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16	413118	446.42	Revenue	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	02/06/16	412738	1445.52	Revenue	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	20/06/16	416098	1598.73	Revenue	STM ENVIRONMENTAL CONSULTANTS LTD	104192
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	14/06/16	414585	-28	Revenue	HUMBERTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	23/06/16	416509	750	Revenue	JAMIE BUBB PHOTOGRAPHER AND DESIGN	134279
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/06/16	413881	1350	Revenue	GHEOTOPARK LIMITED	123682
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	07/06/16	413881	700	Revenue	MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	13/06/16	413882	700	Revenue	MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Po - Third Sector	PF101	09/06/16	414273	767.69	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Car Allowances	Travel - Employees	JF101	09/06/16	414919	-28.9	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Travel - Employees	Travel - Employees	JF101	09/06/16	414920	-28.9	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	414484	2400	Revenue	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/06/16	420627	-89	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Staff Training	Staff Training	EB122	23/06/16	416774	3032.5	Revenue	THE PHOENIX PARTNERSHIP	133970
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/06/16	412636	276.41	Revenue	CULL PAPERLESS SOLUTIONS LTD	121735
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	409049	-2.25	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16	414108	-12.45	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/16	417125	350	Revenue	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	30/06/16	417848	350	Revenue	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	21/06/16	416078	1057	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	20/06/16	416123	1078	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	09/06/16	414706	1934.25	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	09/06/16	416044	190194.83	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414715	190194.83	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	09/06/16	414943	2227.5	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	13/06/16	414730	2227.5	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415988	865.84	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415988	259.25	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415988	551.75	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	07/06/16	414175	426.66	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/06/16	417384	524	Revenue	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Po - Health Auth	PD101	07/06/16	413208	15515	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Po - Health Auth	PD101	07/06/16	413207	15515	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Po - Health Auth	PD101	13/06/16	414613	15515	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Po - Health Auth	PD101	23/06/16	416945	14881	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	16/06/16	415308	359	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	13/06/16	414609	9314	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	416000	289.35	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/06/16	415554	640	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	416009	477.36	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415994	229.35	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Heating Fuel	GB103	16/06/16	411446	656.41	Revenue	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	16/06/16	411445	383.18	Revenue	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16	415991	983.86	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	07/06/16	414179	443.07	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/06/16	416014	559.26	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/06/16	416013	559.26	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	23/06/16	417051	400	Revenue	EDUTRAINING	107068
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	30/06/16	417389	424.77	Revenue	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	09/06/16	414480	700	Revenue	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	20/06/16	415886	776.56	Revenue	STYLERESTER-KEAL LTD	105093
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	09/06/16	413883	944.7	Revenue	COSY DIRECT	128675
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Child Care Payments	Child Care Payments	PJ104	13/06/16	414722	276.48	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/06/16	415646	276.48	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	06/06/16	413125	440	Revenue	DOLLYWOOD FOUNDATION OF THE UK	129658
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	07/06/16	413710	482	Revenue	BACK CARE SOLUTIONS LIMITED	128047
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	09/06/16	414403	630	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	30/06/16	417889	1666.07	Revenue	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	30/06/16	417415	6240	Revenue	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/06/16	417358	555.24	Revenue	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16	413475	330	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16	413687	375	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16	417353	395	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16	413471	302.4	Revenue	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	09/06/16	414678	942.98	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	13/06/16	414684	-181.91	Revenue	PELICAN ROUGE COFFEE SOLUTIONS LIMITED	130360
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	27/06/16	417012	303	Revenue	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Vware - Licences	LF103	21/06/16	416413	1401.68	Revenue	SERVICE BIRMINGHAM LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Vware - Licences	LF103	20/06/16	416416	2562.5	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Childminders/Nurseries/Playgrp	PJ127	09/06/16	416323	257.62	Revenue	COMMUNITY LEARNING CENTRE	110635
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Other Agencies	Childminders/Nurseries/Playgrp	Childminders/Nurseries/Playgrp	PJ127	09/06/16	414725	315.12	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ119	27/06/16	417477	1002.3	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Subsidies	PH102	06/06/16	413634	3196.96	Revenue	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	02/06/16	412644	351.9	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	21/06/16	415649	252	Revenue	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Car Allowances	Travel - Employees	JF101	09/06/16	414917	-25	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414615	462.41	Revenue	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414688	338.52	Revenue	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414688	317.46	Revenue	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	23/06/16	417042	267.67	Revenue	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	23/06/16	417042	268.32	Revenue	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	21/06/16	415650	1256.37	Revenue	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414115	2164.07	Revenue	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	28/06/16	417727	30452.84	Revenue	IMPPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	28/06/16	417728	11193.46	Revenue	IMPPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	27/06/16	417473	401.56	Revenue	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	21/06/16	416361	-138222.16	Revenue	NHS PROPERTY SERVICES LTD	121261
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/06/16	414940	395	Revenue	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416423	3840	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416424	1600	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416426	4056	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416426	2913.6	Revenue	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416815	904.7	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416808	879.7	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416816	847.3	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416809	1435.54	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416813	832.74	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416817	991.34	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416810	819.3	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416814	847.3	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416818	832.74	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416811	915.26	Revenue	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	23/06/16	416776	1784.81	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	23/06/16	416980	3023.33	Revenue	BEST WESTERN OAKLANDS HALL HOTEL	125098
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16	415826	4426.22	Revenue	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16	415827	3480.8	Revenue	CIRCLES TRAINING AND CONSULTING LTD	134116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16	415866	773.4	Revenue	MARK FINNIS TRAINING & CONSULTANCY LTD	137339
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Catering	Catering Costs	LB102	16/06/16	415822	375.05	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	21/06/16	415953	933.3	Revenue	ROS GARROD-MASON	123388
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	16/06/16	415855	1046.98	Revenue	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	02/06/16	412851	4700	Revenue	YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	13/06/16	412533	2600	Revenue	KATE SMITH	134036
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL104	23/06/16	417584	3000	Revenue	KATE GENEYER	134306
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Communications And Computing	Computer S/Ware - Purchases	LF101	30/06/16	412643	3200	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415276	1200	Revenue	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415184	828.4	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415175	927.2	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415261	286	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415272	1026	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415584	730	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415174	1634	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415280	309	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415197	1083	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416138	770	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415196	640	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415587	672	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415580	1235	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415343	1087.5	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415198	875	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415195	629	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416139	905	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415648	2137.5	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415192	318.25	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416085	315	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415171	1121	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415585	1205	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415297	1012	Revenue	MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415170	315	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415353	1126	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415345	703	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	416090	726	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive											

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415358	191.10	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415288	962.50	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415183	1280	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415177	532	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415348	475	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415181	2280	Revenue	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415287	1404	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415286	539	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415355	614	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415187	1454	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415277	900	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415294	1520	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415185	1244	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415354	790	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415354	629	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415191	608	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415293	990	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415356	684	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415338	788	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415293	907	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415283	390	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415357	789	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415582	988	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415584	3154	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415582	1425	Revenue	COUNTRY CARS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415291	1349	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415282	1387.5	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415579	1368	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415286	528.96	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415352	518.5	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415351	404	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415301	832	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416053	1440	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415207	532	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415179	1406	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415194	570	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415359	632	Revenue	CXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415586	404	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415597	887	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415193	2281	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415598	2263	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415286	1045	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415285	869	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416136	2002	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415275	1900	Revenue	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415189	665	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415260	1223	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415346	640	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415188	1368	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415188	407	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415297	253	Revenue	MINCABS CLEETHOPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415599	570	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415194	150	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415274	200	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416091	456	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415199	850	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415340	768	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416141	1045	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415189	777	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415342	766	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415581	1284	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415341	1020	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415186	806	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415583	988	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16	416171	34	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415337	868	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415347	1406	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16	415648	2137.5	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415598	2451	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415627	2755	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FO	Deputy Chief Executive	Ad Childrens Services</										

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/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	06/06/16	413476	2984.22	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	06/06/16	413478	600	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	07/06/16	413708	6170.88	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	07/06/16	413711	4627.56	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	07/06/16	413707	7269.31	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	09/06/16	413816	7442.94	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	09/06/16	413828	2978.57	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	413709	3077.85	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	07/06/16	413827	8617.56	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416685	3077.85	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416705	3077.85	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	07/06/16	413782	4105.78	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416703	1375	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416704	9865.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416736	12428.7	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416822	127000	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Other Local Authorities	PC101	23/06/16	416737	2058.56	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	413480	19435.71	Revenue	RADICAL SERVICES LIMITED	131315	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	413749	-5162.85	Revenue	RADICAL SERVICES LIMITED	131315	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	413750	8617.56	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	414258	17492.99	Revenue	CAMBIA CHILD CARE LIMITED	129587	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	02/06/16	413082	20083.57	Revenue	RADICAL SERVICES LIMITED	131315	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	30/06/16	413081	720	Revenue	RADICAL SERVICES LIMITED	131315	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	30/06/16	413083	2982.85	Revenue	RADICAL SERVICES LIMITED	131315	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	414255	13726.68	Revenue	CAMBIA CHILD CARE LIMITED	129587	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	414252	12958.7	Revenue	CAMBIA CHILD CARE LIMITED	129587	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413706	589.3	Revenue	KEYS 16 PLUS INDEPENDENT LIVING	133702	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413697	22328.7	Revenue	TOGETHER TRUST	132247	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416702	23072.99	Revenue	TOGETHER TRUST	132247	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413698	19397.59	Revenue	KISIMUL SCHOOL	104046	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413712	15985.00	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416687	16221.85	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413703	3535.8	Revenue	KEYS 16 PLUS INDEPENDENT LIVING	133702	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	413818	6635.76	Revenue	CARE TODAY CHILDREN SERVICES	128284	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	417121	18269.7	Revenue	CARE TODAY CHILDREN SERVICES	128284	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	413826	15897.3	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416708	16385.71	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413827	10646.73	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416685	16828.58	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413783	18835.7	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416705	16385.71	Revenue	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	07/06/16	413782	2584	Revenue	CAMCASTER DEAF TRUST	121268	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	09/06/16	415323	287.33	Revenue	NYAS	129587	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416704	13285.8	Revenue	CAMBIA CHILD CARE LIMITED	129587	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416717	3653.86	Revenue	KEYS 16 PLUS INDEPENDENT LIVING	133702	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	23/06/16	416745	15057.01	Revenue	QUALITY TIME CARE LTD	102519	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417501	12600	Revenue	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Agency Staff	Agency Staff	EA105	13/06/16	414105	429.00	Revenue	TECHNIX SERVICES	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Agency Staff	Agency Staff	EA105	09/06/16	414495	13964	Revenue	IMAGINE INCLUSION	129116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	27/06/16	417505	2750	Revenue	PHOENIX PARK ACADEMY	126685	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	27/06/16	417506	4654	Revenue	PHOENIX PARK ACADEMY	126685	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	27/06/16	417507	33000	Revenue	PHOENIX PARK ACADEMY	126685	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	PH101	27/06/16	417509	25000	Revenue	SEVENHILLS ACADEMY	126686	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Travel - Employees	Travel - Employees	PL101	09/06/16	416878	294	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Consultancy	Consultancy	PL101	14/06/16	416539	962.5	Revenue	BEGINNINGS	126737
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Indirect Employee Expenses	Staff Training	EB122	14/06/16	413068	250	Revenue	KAREN METTAM	130534
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16	415557	1590	Revenue	VISIONAID TECHNOLOGIES LTD	133088
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/06/16	417477	1384	Revenue	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/06/16	417478	2518	Revenue	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	13/06/16	417528	553.88	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	23/06/16	416706	7180	Revenue	BISHOP BURTON COLLEGE	109337
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	07/06/16	413469	5136.5	Revenue	FRANKLIN COLLEGE	101073
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	09/06/16	414447	26826.56	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	09/06/16	414448	36994.17	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	21/06/16	416338	45	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	01/06/16	416364	16201.96	Revenue	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	23/06/16	416827	15656.98	Revenue	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Private Contractors	PH101	23/06/16	416699	5094	Revenue	DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417504	41505	Revenue	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417508	21109	Revenue	SEVENHILLS ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/06/16	416763	290	Revenue	BEST FUTURES COMMUNITY INTEREST COMPANY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417500	129176	Revenue	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417502	97232	Revenue	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion									

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North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	21/06/16	419720	444	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16	421376	444	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16	421376	444	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16	421376	444	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Books	LA121	23/06/16	419690	2792	Revenue	CORAMBAAF ADOPTION & FOSTERING ACADEMY	132908
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	09/06/16	412616	1200	Revenue	LOCAL WORLD LIMITED	118774
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	LJ337	13/06/16	414827	750	Revenue	MS LIZ DONOHUE	124626
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	411423	4414.2	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	07/06/16	413467	897.5	Revenue	CARE TODAY CHILDRENS SERVICES	128280
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	06/06/16	413482	3681	Revenue	BEELINE TAXIS	126002
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	06/06/16	413483	3681	Revenue	NCY TRUST	133450
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	07/06/16	413701	3260.41	Revenue	NCY TRUST	133450
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	07/06/16	413701	2995.17	Revenue	FOSTERING SOLUTIONS	121902
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	09/06/16	413227	525	Revenue	FOSTERING SOLUTIONS	121902
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414586	295	Revenue	BEELINE TAXIS	128002
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	16/06/16	415371	1473	Revenue	COXONS CARS LIMITED	100578
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	23/06/16	415318	580	Revenue	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414708	4711.02	Revenue	BEELINE TAXIS	128002
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414708	3385	Revenue	COMPASS FOSTERING NORTH LIMITED	128844
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414711	2726.36	Revenue	THE NATIONAL FOSTERING AGENCY	112897
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414711	2726.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414705	994.79	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414703	3385.2	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414702	3303.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
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North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
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North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
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North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010	13/06/16	414710	639.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH010						

North 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/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Other Agencies	University	PJ129	21/06/16	419486	1650	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Other Agencies	University	PJ129	28/06/16	421154	334	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16	415747	503.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16	418280	503.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16	419518	280	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16	419495	503.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16	421145	503.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16	415747	262.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16	415733	262.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/16	415740	794.75	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16	418273	262.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16	418280	794.75	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16	418235	417	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16	419486	417	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16	419447	262.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16	419495	794.75	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16	421100	417	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16	421138	262.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16	421145	744.75	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	09/06/16	410639	-9.4	Revenue	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	09/06/16	410503	253.8	Revenue	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	28/06/16	414584	-9.4	Revenue	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	13/06/16	414465	250	Revenue	YORKSHIRE & HUMBER GOVERNOR SUPPORT GROUP	134120
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	06/06/16	414128	960	Revenue	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	30/06/16	417715	712	Revenue	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	07/06/16	413778	360	Revenue	JOSHUA TOWNELL	105109
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	02/06/16	412754	360	Revenue	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	02/06/16	412755	300	Revenue	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	02/06/16	412769	540	Revenue	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	02/06/16	412770	400	Revenue	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	06/06/16	412603	300	Revenue	MR AND MRS J HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	06/06/16	412536	270	Revenue	MIKE SELLARS	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	09/06/16	414154	360	Revenue	SAM BAKER	133877
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	21/06/16	415856	360	Revenue	JOSIE ANNE GRAY	105805
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	02/06/16	412784	600	Revenue	MUSICE LINGS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	21/06/16	415833	400	Revenue	STIG GEDDOW	103086
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	09/06/16	414503	5811	Revenue	PERFORMING ARTS ETC LTD	134008
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EAT04	13/06/16	414612	1352.1	Revenue	VCM VOICES CANTABLES MUSIC	134170
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Rents	Rent	GC101	28/06/16	415980	1262.5	Revenue	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Services	Internal SIs	LE102	13/06/16	414931	262.5	Revenue	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	02/06/16	413785	300	Revenue	SHARLOTTA'S PRIMARY SCHOOL	120104
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Other Agencies	Consultancy	PJ121	30/06/16	417589	1059	Revenue	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Consultancy	Consultancy	PL101	09/06/16	413748	1020	Revenue	MO CROMLEY	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Consultancy	Consultancy	PL101	02/06/16	412739	1200	Revenue	J H LEARNING	134028
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Indirect Employee Expenses	Redundancy	EC101	02/06/16	412242	81420.69	Revenue	SERCO LTD	114332
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	09/06/16	414415	6075	Revenue	SOUTHWAY ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	09/06/16	414460	6600	Revenue	SOUTHWAY ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	02/06/16	412758	2450	Revenue	FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	23/06/16	416441	4400	Revenue	JOHN ATKINSON	119665
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	23/06/16	416442	4400	Revenue	JOHN ATKINSON	119665
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	02/06/16	413042	1800	Revenue	SSM EDUCATION LTD	133871
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	06/06/16	412630	3100	Revenue	CHARLOTTE'S FOREST SCHOOL	129562
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	23/06/16	415788	2000	Revenue	CHARLOTTE'S FOREST SCHOOL	129562
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Direct Employee Expenses	Agency Staff	EAT05	14/06/16	414595	1250	Revenue	NEW WALTHAM ACADEMY	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16	414415	605	Revenue	SOUTHWAY ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16	414567	605	Revenue	SOUTHWAY ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	16/06/16	415556	500	Revenue	SIGNALHS ACADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	06/06/16	415270	500	Revenue	ELLYSON PRIMARY SCHOOL	105856
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416355	1100	Revenue	MACAULAY PRIMARY ACADEMY	112890
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416355	500	Revenue	MACAULAY PRIMARY ACADEMY	112890
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	20/06/16	416083	500	Revenue	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16	415884	1700	Revenue	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16	415878	500	Revenue	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414161	358	Revenue	LINGS INSPIRE LTD	120101
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16	417847	381.5	Revenue	LINGS INSPIRE LTD	120101
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Children's Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16	415324	3150	Revenue	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	30/06/16	417915	2988.42	Revenue	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	30/06/16	417916	5720	Revenue	OPEN DOR	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/06/16	416198	4018	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121499
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	23/06/16	417300	4030	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121541
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/06/16	414121	407	Revenue	CEASE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413245	11126	Revenue	ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/kd/local-authority/y00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options &									

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16	417716	625	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16	417716	313.5	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16	417716	620	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16	413032	400	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16	417680	826	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416393	390	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416393	450	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16	415540	295	Revenue	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16	414491	295	Revenue	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16	413030	506	Revenue	AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/06/16	413708	1770	Revenue	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16	413718	563.2	Revenue	CEFDNY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16	413718	486.75	Revenue	CEFDNY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16	413718	1166.39	Revenue	CEFDNY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16	414237	1120	Revenue	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16	414938	339.4	Revenue	NEWSMITH STAINLESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16	414644	750	Revenue	NEWSMITH STAINLESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16	417365	340	Revenue	AIDSERVICE LTD	106495
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16	416082	566.8	Revenue	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416434	420	Revenue	SIDHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16	415828	252	Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16	415831	375	Revenue	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16	415831	350	Revenue	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16	417677	619.5	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416750	450	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16	417679	477	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416750	600	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416750	396	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416719	559.88	Revenue	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416143	400.9	Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16	417450	628.75	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16	416395	427.35	Revenue	ARJOHUNTEIGH	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16	414243	1205.93	Revenue	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16	416718	840	Revenue	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Rents	Room Hire	GC103	30/06/16	397620	-30	Revenue	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Public Transport	Public Transport - Employees	JD101	09/06/16	414925	-13.3	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/06/16	416132	275	Revenue	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	416721	820	Revenue	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16	416721	450	Revenue	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	30/06/16	417129	949.35	Revenue	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16	414222	5930	Revenue	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Of Logistech Charges	PJ142	07/06/16	413773	650	Revenue	PSLIVE LTD	125043