

Body Name	Body	Service Area	Service Division	Responsibility	Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	1172.21	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	YA102	19/05/2016	410449	12566	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	YA102	28/05/2016	412161	3449.12	CAPITAL	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	YA102	03/05/2016	408287	500	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	YA102	19/05/2016	411779	2995	CAPITAL	ETON LANCE LIMITED	101511
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	YA102	31/05/2016	411769	643	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Build Enh Wrk	YA102	31/05/2016	411936	1345	CAPITAL	HEMSWELL SURFACING LTD	100615
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	2160.58	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	477.1	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	265.75	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	30509.1	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land-Build-Build Enh Wrk	YA102	31/05/2016	412154	877.18	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	1629.95	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land-Build-Build Enh Wrk	YA102	31/05/2016	412834	8000	CAPITAL	ENGIE SERVICES LTD	123507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land-Build-Prof Fees	YA103	03/05/2016	407280	4903.49	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	YH101	19/05/2016	410724	3997.5	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	YH101	19/05/2016	410726	4190	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	YH101	03/05/2016	408012	999	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Build Enh Wrk	YA102	28/05/2016	412003	60500.06	CAPITAL	INTERSECT CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Build Enh Wrk	YA102	06/05/2016	396089	8977.09	CAPITAL	JOHNSON HEALTH TECH UK LTD	118830
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Build Enh Wrk	YA102	28/05/2016	411637	3422.39	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Build Enh Wrk	YA102	28/05/2016	411636	450	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Prof Fees	YA103	09/05/2016	408065	7542	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment II	Cap Veh Pk Eqp-Purchase	YB101	19/05/2016	410543	17400	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment II	Cap Veh Pk Eqp-Purchase	YB101	23/05/2016	410549	1740	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment II	Cap Veh Pk Eqp-Purchase	YB101	17/05/2016	404131	17500	CAPITAL	DACOLL LTD	133412
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment II	Cap Veh Pk Eqp-Purchase	YB101	17/05/2016	404213	558.6	CAPITAL	THE SAFE SHOP LTD	105622
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment II	Cap Veh Pk Eqp-Purchase	YB101	17/05/2016	404213	7954.2	CAPITAL	THE SAFE SHOP LTD	105622
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Decommission By Swimming Pool	Cap Land-Build-Build Enh Wrk	YA102	28/05/2016	410955	80066.57	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Joint Delivery	Decommission By Swimming Pool	Cap Land-Build-Build Enh Wrk	YA102	09/05/2016	408634	862	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	YJ101	09/05/2016	407778	5101.12	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	YJ101	10/05/2016	408236	7203.82	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	YJ101	06/05/2016	407822	2979.34	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	YJ101	23/05/2016	411564	5812	CAPITAL	P G INGLBY & SONS LTD	105591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	YJ101	06/05/2016	407823	2175	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	YJ101	16/05/2016	407235	1020	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	19/05/2016	410577	42114.4	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	12/05/2016	409697	29725.43	CAPITAL	C R REYNOLDS CONSTRUCTION LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	06/05/2016	408030	562.64	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	24/05/2016	411389	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	06/05/2016	408027	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	21/05/2016	410955	1620	CAPITAL	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407939	521	CAPITAL	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	24/05/2016	410744	1425	CAPITAL	NATIONWIDE DATA COLLECTION	127290
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC101	06/05/2016	408033	752.64	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC101	06/05/2016	408031	688.84	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC101	06/05/2016	408032	862.64	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC101	06/05/2016	408029	562.64	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	24/05/2016	411746	995	CAPITAL	HOUGHES OF LINCOLNSHIRE	109798
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	28/05/2016	410465	54562.29	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	23/05/2016	410564	2640	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	28/05/2016	410465	190763.5	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC102	16/05/2016	392182	1500	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	YC101	28/05/2016	410709	10795	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	16/05/2016	408094	951	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	16/05/2016	408094	391.08	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land-Build-Build Enh Wrk	YA102	16/05/2016	408094	479.83	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	16/05/2016	408094	1181.54	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	28/05/2016	411797	1130	CAPITAL	DEAN VILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	06/05/2016	407720	2488.54	CAPITAL	BEEBEE PLUMBING & HEATING LTD	127213
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	03/05/2016	407963	37020	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	12/05/2016	409052	10780	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	12/05/2016	409053	11908	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	YJ101	16/05/2016	408012	394	CAPITAL	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	YC102	24/05/2016	411268	44651.88	CAPITAL	I & H BROWN LTD	129380
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	YC102	28/05/2016	404691	6346.41	CAPITAL	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	YC102	28/05/2016	403753	87500	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	YC102	28/05/2016	410268	2441.8	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	YC102	12/05/2016	409143	4450.36	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land-Build-Build Enh Wrk	YA102	19/05/2016	410450	45303.8	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land-Build-Build Enh Wrk	YA102	03/05/2016	408061	1575	CAPITAL	HOLDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land-Build-Build Enh Wrk	YA102	06/05/2016	408034	1575	CAPITAL	HOLDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land-Build-B							

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407715	403.52	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407687	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407688	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407682	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407683	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407679	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407681	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407684	896.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407680	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407692	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407691	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407693	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407695	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407696	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	06/05/2016	407699	546.44	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wrk	YC102	19/05/2016	410504	190582.82	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Bld-Build Enh Wrk	YA102	17/05/2016	410006	5035	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD.	122465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Bld-Build Enh Wrk	YA103	12/05/2016	409365	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Bld-Build Enh Wrk	YA101	31/05/2016	412661	16644	CAPITAL	HM REVENUE AND CUSTOMS	129635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wrk	YC103	12/05/2016	408937	10077	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Subscriptions	LH101	12/05/2016	409380	10000	REVENUE	CHART THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec's Support	Office Furniture / Materials	GE104	06/05/2016	411568	6051.34	REVENUE	CCO MEDIA	102146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec's Support	Miscellaneous Expenses	LH112	06/05/2016	407788	278.79	REVENUE	PEROS LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec's Support	Expenses	LH102	19/05/2016	410673	1575	REVENUE	THE TROUVILLE HOTEL	134044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec's Support	Contributors To Provisions	LK102	10/05/2016	408700	2000	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec's Support	Private Contractors	PH101	07/05/2016	407789	2772	REVENUE	TAPE2TAPE	132609
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Water Services	GE101	10/05/2016	408696	2967.94	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109329
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Cleaning And Domestic Supplies	GH104	10/05/2016	408695	1711.39	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Rep Alterations Maint Building	GA102	03/05/2016	407280	2780.05	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Rep Alterations Maint Building	GA102	06/05/2016	408232	5605	REVENUE	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Rates	GD101	06/05/2016	408233	2150.01	REVENUE	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	108884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Government Grants	VA101	03/05/2016	407715	2372.45	REVENUE	GROUNDWORK UK	133740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	GH102	31/05/2016	412167	1955.01	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	GH102	31/05/2016	412168	43246.64	REVENUE	SUPERLANCE SERVICES WOTHORPE LIMITED	133862
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Heating Fuel	GB103	12/05/2016	408953	553.54	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	GB103	31/05/2016	411561	762.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	GK101	10/05/2016	408682	2737.74	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rates	GD101	06/05/2016	408303	1254.18	REVENUE	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	108094
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Water Services	GE101	19/05/2016	410682	626.32	REVENUE	ANGIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Water Services	GE101	19/05/2016	410643	811.93	REVENUE	ANGIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Electricity	GB102	09/05/2016	408650	384.69	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	GB101	10/05/2016	408681	276.02	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	GC101	31/05/2016	412169	1250	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	GC101	06/05/2016	408257	1250	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	GC102	06/05/2016	408257	1100	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	GB102	31/05/2016	412706	1011.32	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	GB102	31/05/2016	412707	584.18	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	GH104	06/05/2016	409246	300	REVENUE	BRANPLANT (HUMBERSIDE) LTD	105683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	GH104	31/05/2016	412156	395.3	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	GH104	12/05/2016	409427	279.9	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	GH104	17/05/2016	409426	279.9	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	GB102	12/05/2016	409374	330	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	GB102	31/05/2016	412721	8398.96	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	GB102	19/05/2016	410472	8011.3	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Water Services	GE101	19/05/2016	410320	2070.79	REVENUE	ASSOCIATED BRITISH PORTS	106834
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Public Transport - Employees	JD101	19/05/2016	410947	-34.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Public Transport - Employees	JD101	19/05/2016	410946	-7.1	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Car Allowances	JF101	19/05/2016	410948	-94	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Car Allowances	JF101	19/05/2016	410950	-94	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Equip / Furniture / Materials	LH102	19/05/2016	405811	1827.5	REVENUE	BLOCKFREE SERVICES LTD	111052
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Finance	Comm's Strategic Support Unit	Equip / Furniture / Materials	LA102	26/05/2016	411969	520	REVENUE	TOOL & ENGINEERING SERVICES LTD	134050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Environment	Consultancy	PL101	10/05/2016	408792	19850	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	16/05/2016	409306	-8.51	REVENUE	HEAVEN SENDS LTD	107722
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA101	09/05/2016	408362	-37.6	REVENUE	SYLVESTER-KEAL LTD	105993
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA101	09/05/2016	408320	-25.74	REVENUE	SYLVESTER-KEAL LTD	105993
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA101	09/05/2016	408363	-61.02	REVENUE	SYLVESTER-KEAL LTD	105993
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	13/05/2016	409007	-131.5	REVENUE	THE BAKE HOUSE	131741
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410990	-7.6	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410966	-5.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410968	-23.12	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410982	-1.31	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410970	-8.44	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410963	-6.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	26/05/2016	410967	-5.1	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	31/05/2016	410984	-17.3	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	LA123	31/05/2016	410965	-6.35	REVENUE	HOL	

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/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Events	Equip/ Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	408553	1629.38	REVENUE	PRS FOR MUSIC	100946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip/ Furniture / Materials	Promotions	LA124	09/05/2016	408204	51.32	REVENUE	PRODUCTION 78 LTD	126975
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip/ Furniture / Materials	Promotions	LA124	31/05/2016	412237	350	REVENUE	RIVERSTONE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip/ Furniture / Materials	Promotions	LA124	26/05/2016	411887	5000	REVENUE	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Publicity	LD106	16/05/2016	410988	690	REVENUE	HERITAGE TRUST OF LINCOLNSHIRE	116821
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	26/05/2016	411129	-15.15	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	26/05/2016	411131	-10.55	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	26/05/2016	411131	-2.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	26/05/2016	411128	-1.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	26/05/2016	412112	2.80	REVENUE	DELICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	26/05/2016	412125	273.72	REVENUE	KEYCRAT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Equip/ Furniture / Materials	Goods For Resale	LA123	31/05/2016	412238	360	REVENUE	RADAR KEY COMPANY	130088
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Print Stationery / Gen Off Exp	Publicity	LD105	19/05/2016	410988	690	REVENUE	TAKE ONE MEDIA LTD	101382
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	408810	1148.5	REVENUE	THE CAXTON PLAYERS	125630
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/05/2016	408805	374	REVENUE	FUSION YOUTH THEATRE & COMMUNITY ARTS	123337
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	411463	1383.55	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	411462	1014.8	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	408800	464	REVENUE	GRIMSBY AUDITORIUM	128180
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/05/2016	408799	913.5	REVENUE	GRIMSBY AUDITORIUM	128180
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Other Agencies	Performers	PJ101	10/05/2016	408798	445	REVENUE	COMMUNITIES TOGETHER	131130
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	409823	2000	REVENUE	THE CAXTON PLAYERS	125630
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	407988	4771.33	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	408631	2343.22	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	408623	2604.22	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	409832	3498.33	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	410635	-5.80	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	408633	1921	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412572	851.25	REVENUE	SCANIA (GREAT BRITAIN) LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	409312	143	REVENUE	NORTH SEA SERVICES LTD	132176
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	03/05/2016	409042	1500	REVENUE	INVENTO SOFTWARE LTD	124502
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	03/05/2016	407996	1500	REVENUE	CAVITY BUILDINGS LTD	109881
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412201	8050	REVENUE	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/05/2016	412250	27371.65	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/05/2016	412244	1880.26	REVENUE	GRIMPTON LTD	131344
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/05/2016	408582	1490.43	REVENUE	ARNOTT PLANT HIRE LTD TIA GOHIRE	133811
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/05/2016	410626	5966.09	REVENUE	ARNOTT PLANT HIRE LTD TIA GOHIRE	133811
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/05/2016	412248	12543.49	REVENUE	ARNOTT PLANT HIRE LTD TIA GOHIRE	133811
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/05/2016	412651	8843.35	REVENUE	SCANIA CHAPMAN LLP CLIENT ACCOUNT	130718
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Grants And Subscriptions	Subscriptions	LI101	12/05/2016	409340	1812	REVENUE	RENEWABLEUK	105536
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Grants And Subscriptions	Subscriptions	LI101	12/05/2016	409342	1812	REVENUE	RENEWABLEUK	105536
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/05/2016	409498	802.5	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	412284	4500	REVENUE	BOEHOLDER SCHEME LTD	122925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412332	398	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	410227	2300	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	410471	10000	REVENUE	BLUESTORM DESIGN & MARKETING LTD	125884
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	410487	9540	REVENUE	RENEWABLEUK	105536
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	410627	1500	REVENUE	CLARITY BUSINESS STRATEGIES LTD	134102
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	410629	1350	REVENUE	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	411194	1850	REVENUE	CHRISTOPHER WAULD	129079
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	411686	14727.89	REVENUE	KINGSTON UPON HALL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412138	26	REVENUE	ABEYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	411679	2600	REVENUE	GRIMSBY RENEWABLES PARTNERSHIP LTD	130733
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	411678	1430	REVENUE	BLUESTORM DESIGN & MARKETING LTD	125884
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	411680	780	REVENUE	BLUESTORM DESIGN & MARKETING LTD	125884
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412130	6745	REVENUE	CLARITY BUSINESS STRATEGIES LTD	134102
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412231	2600	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412223	3000	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412229	988.2	REVENUE	VEVI INTEGRATE TIA GANT DECKCHAIRS	134114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412247	1000	REVENUE	SCOPS EXPRESS TIA NE LINC'S	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412246	4680	REVENUE	FABIFORM ENGINEERING LTD	134106
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412856	344.5	REVENUE	THE CLEETHROPES MEMORIAL HALL TRUST	108500
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/05/2016	409316	69050.16	REVENUE	YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/05/2016	411684	21567.76	REVENUE	YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	UK103	10/05/2016	408550	40138	REVENUE	KINGSTON UPON HALL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/05/2016	410469	33912.93	REVENUE	ARCO REFRIGERATION & AIR CONDITIONING LTD	116742
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/05/2016	411192	252.44	REVENUE	SCOPE ENGINEERS LIMITED	123089
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/05/2016	411885	3126.49	REVENUE	SPOTS IDENTITY	122004
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	05/05/2016	407717	4500	REVENUE	GRP BUILDING SOLUTIONS LTD	127276
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/05/2016	408620	2100	REVENUE	GRP BUILDING SOLUTIONS LTD	127276
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/05/2016	410066	6710.01	REVENUE	GRP BUILDING SOLUTIONS LTD	127276
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/05/2016	410612	17151.8	REVENUE</		

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/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	412038	13624.17	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016	407914	4593.10	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	412038	4593.10	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016	407914	5325	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	412038	5325	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016	407914	69886.25	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	412038	69886.25	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016	407914	34407.5	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	412038	34407.5	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Customer And Client Receipts	Penalty Charge Income - Vat 4	VC138	26/05/2016	413445	707	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	RC125	05/05/2016	407742	385	REVENUE	CDCC ARCHITECTURE LTD	110894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	09/05/2016	407777	28194.67	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Contract Payments	PH101	26/05/2016	412113	860	REVENUE	BEVAN BRITAIN LLP	113137
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Contract Payments	PH101	26/05/2016	412109	2218	REVENUE	BEVAN BRITAIN LLP	113137
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	10/05/2016	407942	14626.73	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/05/2016	408952	15021.83	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/05/2016	408951	940.75	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	31/05/2016	411162	952.75	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	408026	562.64	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	408025	366.63	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411381	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411382	779.98	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting - Energy	GA110	03/05/2016	407402	452.74	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Light-Inrecoverable Dam	GA111	05/05/2016	408023	1559.36	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411379	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting - Energy	GA110	03/05/2016	407402	1480.76	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting - Energy	GA110	03/05/2016	407023	1274.54	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411384	2542.54	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411378	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411379	1536.16	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411385	1342.82	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411386	779.98	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	05/05/2016	408023	1559.36	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016	411169	264	REVENUE	EGS TECHNOLOGIES	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Reo Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	05/05/2016	408024	562.64	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411377	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/05/2016	410360	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/05/2016	410537	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/05/2016	410233	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/05/2016	409337	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLIPS & DISTRICT DAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	26/05/2016	411593	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLIPS & DISTRICT DAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	16/05/2016	409484	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	31/05/2016	412581	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA LAB NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/05/2016	410329	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Transport Policy	Contract Payments	PH105	09/05/2016	408119	22778.46	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	12/05/2016	408023	11125	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	12/05/2016	409081	-2059	REVENUE	NHS YORKSHIRE & THE HUMBER CS	123980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	16/05/2016	409147	2059	REVENUE	NHS YORKSHIRE & THE HUMBER CS	123980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	24/05/2016	411415	258	REVENUE	NHS YORKSHIRE & THE HUMBER CS	123980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/05/2016	410701	33033.31	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	26/05/2016	411778	32651.79	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/05/2016	408218	118563.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	26/05/2016	411778	118563.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	408025	12000	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	408064	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	UK101	10/05/2016	408649	4222	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	05/05/2016	407921	2311.69	REVENUE	POSITIVE HEALTH	125236
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	05/05/2016	407933	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	23/05/2016	410337	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	406654	285	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	05/05/2016	406657	320	REVENUE	PASANTE HEALTHCARE LTD	130311
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	05/05/2016	407918	384	REVENUE	PASANTE HEALTHCARE LTD	130311
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/05/2016	406642	1881	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/05/2016	406644	702	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/05/2016	407917	270	REVENUE	COUNTY DURHAM & DARLINGTON NHS FT	133895
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/05/2016	407923	402	REVENUE	CITY HEALTH CARE PARTNERHIP CC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	05/05/2016	406659	400	REVENUE	SCARHO MEDICAL CENTRE	105750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	05/05/2016	407922	400	REVENUE	CLIE MEDICAL CENTRE	105750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	10/05/2016	400016	2560	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/05/2016	409519	722	REVENUE	BRIROWOOD SURGERY	105174
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/05/2016	409516	1840	REVENUE	RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies								

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/default-authority/DOFC	Chief Executive	Ad Joint Delivery	IT Shared Service	Grants And Subscriptions	Subscriptions	L101	12/05/2016	400327	500	REVENUE	SHEFFIELD CITY COUNCIL	101195	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/05/2016	407280	311.57	REVENUE	COFFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Leisure Contracts	Redundancy	EC101	10/05/2016	407962		REDACTED PERSONAL INFORMATION	REVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/05/2016	410023	1515	REVENUE	ICE TECH UK	121107	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/05/2016	410551	8464.75	REVENUE	COFFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2016	411682	3322.9	REVENUE	ENGIE SERVICES LTD	133027	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/05/2016	411730	2054	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	19/05/2016	410461	330	REVENUE	NPOWER	101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	19/05/2016	410463	330	REVENUE	NPOWER	101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	19/05/2016	410464	330	REVENUE	NPOWER	101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	08/05/2016	408548	625.16	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	08/05/2016	408548	579.55	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	409821	2650.19	REVENUE	LEGEND LEISURE SERVICES LTD	121539	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/05/2016	400322	6336	REVENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	24/05/2016	400320	2608	REVENUE	EXCITELEARNING	130001	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	05/05/2016	408217	783	REVENUE	MEDIA TRAINING LTD	125503	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	23/05/2016	411464	1322.2	REVENUE	GARY STORR	132675	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	23/05/2016	411465	1322.2	REVENUE	JOANNE WAGSTAFF	132677	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	23/05/2016	411466	1322.2	REVENUE	RICHARD BOYTON	132676	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	17/05/2016	409824	280	REVENUE	CENTRAL CONFERENCE CONSULTANTS LTD	109720	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	16/05/2016	409883	300	REVENUE	MR NIGEL K BISHOP	109708	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/05/2016	410247	330	REVENUE	FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	31/05/2016	412186	400	REVENUE	LINCS INSPIRE LIMITED	129063	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	26/05/2016	412233	-40	REVENUE	RIVERSIDE PHARMACY	103958	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/05/2016	407735	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	09/05/2016	407742	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/05/2016	409082	4500	REVENUE	PIROSEARCH LIMITED	133850	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2016	411132	290	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2016	411133	785	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2016	411134	1250	REVENUE	BBB7 FINANCIAL SERVICES	104574	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	28/05/2016	411770	538.7	REVENUE	EA BROADBURN DISPENSING CHEMIST	101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	26/05/2016	411772	518.12	REVENUE	N LINCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Public Transport	Public Transport - Employees	JD101	19/05/2016	410945	-28.9	REVENUE	CLIK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SV/ware - Maintenance	LF102	12/05/2016	408944	3348.68	REVENUE	MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	06/05/2016	407937	250	REVENUE	BG SOLICITORS LLP	100514	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	06/05/2016	407936	250	REVENUE	DLG LEGAL SERVICES LTD	133008	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016	408571	350	REVENUE	THOMPSONS SOLICITORS	101854	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016	408749	350	REVENUE	BG SOLICITORS LLP	100514	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016	408751	350	REVENUE	THOMPSONS SOLICITORS	101854	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016	408779	350	REVENUE	JOHN BARKERS SOLICITORS	100528	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Consultancy	Consultancy	PL101	24/05/2016	410730	299.4	REVENUE	PHASE 3 CONSULTING LTD	129793	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	12/05/2016	408950	7054.83	REVENUE	DARY CREST LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	21/05/2016	411180	8443.55	REVENUE	DARY CREST LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	24/05/2016	411186	21193.2	REVENUE	CYGNET CATERING	108880	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	24/05/2016	411187	105932.8	REVENUE	CYGNET CATERING	108880	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	10/05/2016	408599	4100.18	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016	412638	14295.11	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016	412640	10442.26	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016	412683	2840.94	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016	412684	12250.77	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016	412685	8659.49	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equipment - Purchase	Equipment - Purchase	LA101	23/05/2016	409916	329.76	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equipment - Purchase	Equipment - Purchase	LA101	26/05/2016	411333	1800	REVENUE	WATKISS AUTOMATION SALES LTD	101807	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	19/05/2016	409913	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/05/2016	407201	-1.89	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	406687	255	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	410249	450	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	409854	267	REVENUE	UNION ENVELOPES LTD	101020	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	410250	575.84	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	12/05/2016	400438	3200	REVENUE	WALTON MEDIA LTD	126689	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equipment / Furniture / Materials	Books	LA121	19/05/2016	410507	145	REVENUE	PARTNERSHIP MEDIA GROUP LTD	101546	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/05/2016	408200	1500	REVENUE	CLEETHORPES CHRONICLE	102013	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Grants And Subscriptions	Subscriptions	LD101	26/05/2016	412103	250	REVENUE	LG COMMUNICATIONS	119708	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/05/2016	404986	-1.89	REVENUE	LYRECOK UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2016	412208	315	REVENUE	O-MATIC UK LIMITED	100975	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/05/2016	404970	500.76	REVENUE	LYRECOK UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/05/2016	409891	348.7	REVENUE	LYRECOK UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equipment / Furniture / Materials	Goods For Resale	LA123	23/05/2016	409918	1009.8	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	31/05/2016	411253	464.51	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	19/05/2016	410735	289.94	REVENUE	ALPAMY LIMITED	112919	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	19/05/2016	410739	5064.25	REVENUE	ALPAMY LIMITED	112919	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	06/05/2016	407842	3983.1	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/05/2016	408784	1783.31	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	10/05/2016	408659	7772	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	110704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	10/05/2016	408658	6459	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	110704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/05/2016	408757	31267	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/05/2016	408750	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2016	411168	320	REVENUE	N SHEPARD PATHOLOGY LIMITED	10781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/05/2016	408758	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/05/2016	408758	1270.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2016	410322	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2016	410608	1600.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2016	410563	1830.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Communications And Computing	LF111	10/05/2016	408692	3604.93	REVENUE	DX NETWORK SERVICES LTD	101576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Grants And Subscriptions	LI101	16/05/2016	406509	6934	REVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Grants And Subscriptions	LI101	16/05/2016	406510	7190	REVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Consultancy	PL101	05/05/2016	407895	11650	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Consultancy	PL101	12/05/2016	408321	2731	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Consultancy	PL101	19/05/2016	410222	2388	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Grants And Subscriptions	LI101	10/05/2016	406445	6300	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Grants And Subscriptions	LI101	09/05/2016	407778	29491.1	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	405824	800	REVENUE	WILBERFORCE CHAMBERS	122641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407860	352.5	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407859	1480	REVENUE	BATES A MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407858	478.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407862	500	REVENUE	BRIDGE MCFARLAND	113605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407849	360.5	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407878	793.37	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	23/05/2016	408624	1839.71	REVENUE	DR LINDA LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	05/05/2016	407881	250	REVENUE	BURTON AND DYSON SOLICITORS	111298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	16/05/2016	409833	333.54	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411989	800	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411988	490	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	412010	280.16	REVENUE	JOHN BARKERS SOLICITORS	103528
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411983	420	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411982	369.33	REVENUE	DAVID BRIGGS ASSOCIATES LTD	108259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411957	646.04	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411961	250.53	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411977	560	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411976	600	REVENUE	MR ANDREW COMAISH	133755
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411950	789.48	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411947	302.94	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411975	337.5	REVENUE	DR JOHN SOMERS	119272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Legal Services	Miscellaneous Expenses	LI103	26/05/2016	411979	270	REVENUE	DR JOHN SOMERS	119272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Safer Communities P3190	Voluntary Associations	Third Pp - Third Sector	PF101	31/05/2016	412204	7500	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Safer Communities P3190	Voluntary Associations	Third Pp - Third Sector	PF101	24/05/2016	412204	3469	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2016	411159	912.33	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2016	411159	1563.93	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2016	411159	1395	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	05/05/2016	406356	300	REVENUE	DEREK COMMANDER	126399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	408679	490	REVENUE	CROSSKILLS	102383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2016	411159	2520	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2016	411159	6385.42	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	16/05/2016	409848	12240	REVENUE	GLASDON UK LTD	106531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	24/05/2016	409849	1587	REVENUE	SOS SUPPLIES (ITA AWARD CRAFTERS LTD)	125592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/05/2016	411935	7550	REVENUE	DECEASED ONLINE LTD	131030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/05/2016	411160	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/05/2016	410288	2060	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/05/2016	408349	490	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	407940	522	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/05/2016	408348	380	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/05/2016	407946	639	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/05/2016	406003	350	REVENUE	THE COLUMBARIA COMPANY	103521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016	410028	315	REVENUE	THE COLUMBARIA COMPANY	106261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	408540	441	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/05/2016	408947	346.56	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LI101	31/05/2016	412615	445	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Vehicles - Repairs And Maint	Buildings - Repairs And Maint	JA105	12/05/2016	409429	190	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/05/2016	408344	430.52	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/05/2016	408339	520.05	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408566	1442.56	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408567	2730.83	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408561	1111.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408563	2884.82	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408564	4353.37	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408566	250	REVENUE	P J PRESTON AUTO ELECT LTD	

Body Name	Body	Service Area	Service Division	Service Division Categorisation	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	23/05/2016	410745	290.16	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	17/05/2016	410030	352.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LI101	16/05/2016	409846	280	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016	408554	652.97	REVENUE	VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	12/05/2016	409407	703.28	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/05/2016	407734	312	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	407960	580	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/05/2016	406747	372.56	REVENUE	BRANPAUL (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016	408573	1250	REVENUE	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016	411641	272	REVENUE	BRANPAUL (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	10/05/2016	407993	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	26/05/2016	412040	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Miscellaneous Expenses	Environmental/Health Analysis	LI120	26/05/2016	410582	6608	REVENUE	LINCOLNSHIRE WILDLIFE TRUST	123513
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	408789	4475	REVENUE	TOWN & COUNTRY GROUNDS	103076
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	12/05/2016	409407	296.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	407960	4792	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016	409414	473.54	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016	409414	1260.34	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016	409414	758.5	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016	409415	1590.4	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016	409414	266	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	10/05/2016	407993	284	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	26/05/2016	412040	284	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Miscellaneous Expenses	Licences	LI116	10/05/2016	407945	10070	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	406452	320	REVENUE	COFFY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	26/05/2016	410931	425	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	10/05/2016	407944	412.5	REVENUE	CROWN ESTATE RE CARTER JONAS RENTAL AC	103817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016	409840	280.16	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	23/05/2016	409139	720	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Maint AC	Direct Employee Expenses	Agency Staff	LI105	06/05/2016	407559	16500	REVENUE	PENNA COMMUNICATIONS	102620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/05/2016	410282	590	REVENUE	ARCO LTD	105059
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Protective Clothing	LC101	19/05/2016	409411	1091.44	REVENUE	SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	08/05/2016	407044	4462.5	REVENUE	WAYRISSE LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	408558	9436	REVENUE	MBB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	409815	2004.15	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	16/05/2016	409956	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	23/05/2016	411458	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	16/05/2016	409956	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	23/05/2016	411458	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/05/2016	406315	4380	REVENUE	SANGRAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	19/05/2016	409925	640	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Rents	Rent	GC101	24/05/2016	411183	6793	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grants And Subscriptions	Grants And Subscriptions	Grants And Subscriptions	LI101	09/05/2016	412124	275	REVENUE	INSTITUTE OF LICENSING	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Communications And Computing	Computer Consumables	LF109	12/05/2016	408712	637.5	REVENUE	DIAMOND PEOPLE LTD	104496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LI110	09/05/2016	406017	309.5	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LI110	23/05/2016	410564	351.5	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LI120	31/05/2016	411894	2298.3	REVENUE	ALCONTRIL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LI114	09/05/2016	407775	650	REVENUE	BRITISH YOUTH COUNCIL	102822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/05/2016	409843	941.12	REVENUE	THE OUTDOORS COMPANY	132210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LI101	12/05/2016	409107	1030	REVENUE	THE AWARD SCHEME LTD	109180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	26/05/2016	411598	1700	REVENUE	GMAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport - Employees	Public Transport - Employees	LI101	03/05/2016	407419	615.55	REVENUE	YOUTH OFFENDING SERVICES	116894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/05/2016	411456	484.05	REVENUE	YOUTH OFFENDING SERVICES	116894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LI114	17/05/2016	408678	600	REVENUE	FORMLY DATA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Ps - Third Sector	PH101	10/05/2016	409010	1561.85	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106331
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Cleaning And Domestic Supplies	Cleaning And Domestic Supplies	GH103	09/05/2016	408256	293.14	REVENUE	OCR LIMITED	101918
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	407782	1157.1	REVENUE	JOANNE POOLE	132161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412128	1036.5	REVENUE	JOANNE POOLE	132161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Third Party Prov - Private	PH101	12/05/2016	409328	190194.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Charges	Health Charges	PJ131	12/05/2016	409329	2277.5	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	19/05/2016	410366	354.9	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	19/05/2016	410366	281.78	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	19/05/2016	410442	966	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	19/05/2016	410442	987.94	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	06/05/2016	403825	290	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	06/05/2016	403824	295	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	19/05/2016	409504	-1.61	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	19/05/2016	409505	-60.94	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	19/05/2016	410439	612	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	10/05/2016	407846	299.97	REVENUE	EDWARD HENEGAE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	05/05/2016	407884	251.38	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23/05/2016	411170	648	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention										

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/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	10/05/2016	408784	330	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	10/05/2016	408786	250	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	408191	17500	REVENUE	CENTRE LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	04/05/2016	411652	9400	REVENUE	CENTRE LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	407844	6000	REVENUE	CREATIVE COACHING CREATIVE CULTURES	123831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	12/05/2016	409324	4500	REVENUE	CREATIVE COACHING CREATIVE CULTURES	123831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ130	10/05/2016	408792	647.64	REVENUE	USSE MARSHEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	407042	326	REVENUE	LOCAL GARDEN ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Indirect Employee Expenses	Staff Training	EB122	10/05/2016	406684	525	REVENUE	DODS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Contract Payments	PH105	10/05/2016	406871	6500	REVENUE	SIGNS GROUP	133870
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	406870	714.72	REVENUE	IMMUL LTD	123216
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	10/05/2016	406837	42038.37	REVENUE	IMPVOE CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	09/05/2016	406884	2968.7	REVENUE	WELSBY VIEW HEALTH CENTRE	101781
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/05/2016	407605	728	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411394	1465.54	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	411393	903.22	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411395	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411392	819.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411391	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412560	907.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412562	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412561	907.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412738	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412731	907.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412733	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412735	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Direct Employee Expenses	Agency Staff	EA105	17/05/2016	409841	1932.55	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Equip / Furniture / Materials	Equip / Furniture / Materials	LA117	17/05/2016	409842	2960	REVENUE	MARK PAINES AND A CONSULTANCY LTD	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Equip / Furniture / Materials	Equip / Furniture / Materials	LA117	17/05/2016	409934	2960	REVENUE	PAUL CARLIE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Equip / Furniture / Materials	Equip / Furniture / Materials	LA117	23/05/2016	410307	4000	REVENUE	FOCUS LTD	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Equip / Furniture / Materials	Equip / Furniture / Materials	LA117	24/05/2016	411197	1686.5	REVENUE	DAVID BURNBY & ASSOCIATES	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Equip / Furniture / Materials	Equip / Furniture / Materials	LA117	26/05/2016	411639	5201.8	REVENUE	CENTRE LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412590	9100	REVENUE	YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Invo	Consultancy	Consultancy	PL101	26/05/2016	411759	6000	REVENUE	ZEST THEATRE	134024
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016	411260	260	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016	411261	260	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016	409933	960	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016	409990	661.5	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	409801	732	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	409930	140	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410683	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	409902	1290	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410682	855	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	410586	540	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410684	540	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	410588	542	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	410581	1035	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	410686	870	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410711	425.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410690	425.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410676	720	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/05/2016	411347	1667.5	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016	410687	860	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	409906	826	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	410584	885	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016	409892	728	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	409896	273	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016	410037	770	REVENUE	MINICABS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	410699	518	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410677	330	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016	410687	540	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	410665	499	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	410588	416	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016	410703	390	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/05/2016	411401	690	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128690
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	411337	1650	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	411335	1638	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016	409900	2450	REVENUE	AMVALE MEDICAL	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016	410041	308	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	410586	400	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016	409842	743.75	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016	410042	336	REVENUE	COXONS CARS LIMITED	10

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://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Direct Employee Expenses	Agency Staff	EAL105	12/05/2016	409109	6936	REVENUE	NE PYSCH SERVICES	120522
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Direct Employee Expenses	Agency Staff	EAL105	26/05/2016	411938	2165	REVENUE	BAGNE INCLUSION	120116
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributions To Provisions	Contributors - Other	LK103	12/05/2016	409839	39	REVENUE	NE EVERSHEDS	101129
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411715	2750	REVENUE	PHOXEN PARK ACADEMY	126865
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411714	4654	REVENUE	PHOXEN PARK ACADEMY	126865
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411717	4800	REVENUE	PHOXEN PARK ACADEMY	126865
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411718	50000	REVENUE	SEVENHILLS ACADEMY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Water Services	Water	GE101	03/05/2016	407374	366.14	REVENUE	ANGULAN WATER	100508
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Equip / Furniture / Materials	Teaching Materials	LAI17	05/05/2016	407680	-133.93	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Equip / Furniture / Materials	Teaching Materials	LAI17	08/05/2016	408327	537.92	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Equip / Furniture / Materials	Teaching Materials	LAI17	08/05/2016	408328	846.52	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Consultancy	Consultancy	PL101	03/05/2016	407366	455	REVENUE	BEGINNINGS	126737
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Equip / Furniture / Materials	Teaching Materials	LAI17	26/05/2016	411765	-45	REVENUE	ROMPA INTERNATIONAL	100790
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Equip / Furniture / Materials	Teaching Materials	LAI17	31/05/2016	411775	795	REVENUE	VISONAD TECHNOLOGIES LTD	133098
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Corporate HW/Less	Corporate HW/Less	PL105	02/04/2016	409498	399	REVENUE	WISDOM DIRECT UK LTD	100101
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Private Contractors	Third Party Prov - Private	LK103	11/05/2016	409975	593.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016	411716	41505	REVENUE	PHOXEN PARK ACADEMY	126865
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016	411719	21129	REVENUE	SEVENHILLS ACADEMY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributors To Provisions	Contributors - Other	LK103	16/05/2016	409965	275	REVENUE	COLL BAY ACADEMY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributions To Provisions	Contributors - Other	LK103	16/05/2016	409966	2275	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016	409837	1450	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016	409836	1450	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016	409838	270	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Contributions To Provisions	Contributors - Other	LK103	16/05/2016	409564	1359	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126860
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016	411710	129176	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016	411711	97232	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	SerInclusion	Other Expenses General	Other Expenses General	LL119	24/05/2016	411712	1967	REVENUE	LESTED PRIMARY ACADEMY	121807
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Reo Alterations Maint Building	Buildings - Repairs / Insp	GA103	26/05/2016	411748	86570	REVENUE	OSTFED	101836
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JL104	12/05/2016	408402	284.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	100878
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	JA11A	12/05/2016	409828	339.36	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Reo Alterations Maint Building	Buildings - Repairs And Maint	GA103	12/05/2016	410903	-504	REVENUE	LESTED PRIMARY ACADEMY	121807
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Additional Cost	PL114	03/05/2016	407655	359	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Additional Cost	PL114	12/05/2016	407803	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Additional Cost	PL114	26/05/2016	411328	40	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	12/05/2016	407674	318	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	10/05/2016	409071	318	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	10/05/2016	409070	370	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	10/05/2016	409073	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407963	642	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407647	362	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407650	341	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407654	791	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407655	708	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407658	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407681	642	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407662	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407663	648	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407669	1049	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407670	704.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407672	649	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407673	648	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407683	963	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407686	963	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407687	616	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407688	616	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407690	609	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407694	682	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407712	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407719	1029	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407720	1029	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407723	1029	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407726	963	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407728	963	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407731	963	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407732	642	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407740	708	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407743	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services	Placement & Support	Other Agencies	Child Care Payments	PL104	03/05/2016	407751	629	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://services.data.gov.uk/dofocal-authority/00F0C0	Deputy Chief Executive	Ad Children's Services										

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Body	Body	Service Area	Service Division	Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Indirect Employee Expenses	Staff Training	EB122	19/05/2016	410544	1575	REVENUE	MRS S BARNSELY		101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Rents	Voluntary Driven Expenses	JA107	19/05/2016	407941	4256.68	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD		101139
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Driven Expenses	JA107	23/05/2016	409693	324.68	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Driven Expenses	JA107	23/05/2016	412286	295.97	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Driven Expenses	JA107	23/05/2016	410234	2065.34	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Driven Expenses	JA107	23/05/2016	412300	3142.157	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Driven Expenses	JA107	12/05/2016	409964	1063.84	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Driven Expenses	JA107	23/05/2016	412297	778.96	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	411191	23598.75	REVENUE	LEEDS CITY COUNCIL		105045
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	408246	1247.25	REVENUE	WRXSON CARE		128747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/05/2016	408668	190.38	REVENUE	WRXSON CARE		128747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	10/05/2016	408762	1289.75	REVENUE	WRXSON CARE		128747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/05/2016	410353	22837.5	REVENUE	LEEDS CITY COUNCIL		105045
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	24/05/2016	411747	928.3	REVENUE	16+ SERVICES		109493
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/05/2016	408526	585	REVENUE	16+ SERVICES		109493
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	411962	11590.5	REVENUE	HUMBERCARE LTD		103111
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	16/05/2016	408380	5623.08	REVENUE	HUMBERCARE LTD		103111
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412611	4989.8	REVENUE	HUMBERCARE LTD		103111
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	24/05/2016	407941	879.38	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	03/05/2016	407964	257	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/05/2016	409093	257	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	17/05/2016	411366	257	REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION

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/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	407732	275	REVENUE	LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Private Contractors	Third Party Prov - Private	PH101	31/05/2016	412257	31.91	REVENUE	LONGHURST AND HAWLOCK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	412243	134.85	REVENUE	LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	20/05/2016	411264	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	20/05/2016	411282	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407819	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407816	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407817	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407819	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407821	1075.32	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407813	1075.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	03/05/2016	407814	806.49	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC102	26/05/2016	412118	1101.37	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Service Charge	GC101	26/05/2016	412117	430.30	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411326	780	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411324	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	408645	562.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	408646	437	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	408647	525	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	408648	525	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	408667	637.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	407956	403.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411321	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411322	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411323	787.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411325	787.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	408646	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411354	665	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411358	665	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411361	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411363	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411364	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	16/05/2016	407903	525	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411359	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411360	167	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411304	945	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	407986	548.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	409912	314.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	10/05/2016	417980	587.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411309	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411317	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411318	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411320	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411303	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411305	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411312	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411313	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411277	525	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411279	262	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411280	337.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411281	466.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	26/05/2016	411287	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411282	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411283	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411275	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411276	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411284	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	24/05/2016	411285	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Rents	Rent	GC101	16/05/2016	408114	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Miscellaneous Income	Misc Income - Zero Val 2	VG15	03/05/2016	407784	3147.33	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Communications And Computing	Computer SWare - Purchases	LF10	19/05/2016	408667	725.94	REVENUE	ABRITY LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Home Options & Hours Res Supp	Communications And Computing	Computer SWare - Purchases	LF10	19/05/2016	410677	215.90	REVENUE	ABRITY LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/05/2016	409032	480	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/05/2016	409050	288	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016	412149	786.5	REVENUE	MINILABE LTD	101171
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/05/2016	408701	5500	REVENUE	NEXON SEMI-TRAILERS LTD	102568
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/05/2016	408700	5500	REVENUE	SOFT OPTIONS (COMPUTER SYSTEMS) LTD	102492
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00F0C	Deputy Chief Executive	Ad Adult Ser-V-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/05/2016	410339	390	REVENUE	NEXON SCM GROUP LTD	1005

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