

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH17	30/11/2016	44119	250	REVENUE	EMPLOYER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Other Agreement	Stature Beards	P147	29/11/2016	44004	860.55	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL20	01/11/2016	436831	378.04	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL20	08/11/2016	437581	281.38	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL20	28/11/2016	440607	819	REVENUE	FEIRA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	24/11/2016	440400	446.42	REVENUE	VP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	14/11/2016	438656	304	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equip - Furniture / Purchase	LA101	14/11/2016	438250	274.1	REVENUE	AL PALETTES LTD	135243
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	24/11/2016	440546	350	REVENUE	PETER YATES	134523
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Other Local Authorities	Third Ps - Other Local Auth	PC101	17/11/2016	436458	3175	REVENUE	CITY OF YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/11/2016	437362	632	REVENUE	BRULE & KAER UK LTD	105421
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Environment	Miscellaneous Expenses	Environmental/Health Analysis	Environmental/Health Analysis	PL101	29/11/2016	440666	261.84	REVENUE	ALCONTRON LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	14/11/2016	437627	612.5	REVENUE	ANTHONY P WINN ACB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	08/11/2016	437591	775	REVENUE	HEDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	08/11/2016	437589	563.89	REVENUE	SARAH BRATTIN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	30/11/2016	440991	300	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102088
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LL102	24/11/2016	440512	1000	REVENUE	GY CLEE A DISTRICT YOUTH ORCHESTRA	131409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	21/11/2016	438965	2000	REVENUE	GOVERNMENT KNOWLEDGE EVENTS LTD	110518
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Cts Assets & Ps Programme	Advertising	Advertising	LD104	28/11/2016	437391	1535	REVENUE	SANDERSON WEAVERALL	134531
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/11/2016	439275	300	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	22/11/2016	440415	672.33	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2016	440393	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/11/2016	441313	350.01	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/11/2016	440008	270.2	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	15/11/2016	439286	544	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/11/2016	440177	586	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2016	440020	626	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/11/2016	439305	343.63	REVENUE	NPPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	438188	179.09	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	05/11/2016	439266	663.41	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/11/2016	439028	314.6	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/11/2016	439020	524.86	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/11/2016	439021	284.66	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	15/11/2016	439027	308.16	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	15/11/2016	439022	308.19	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Rep Alterations Maint Building	Buildings - Regulations / Intp	Buildings - Regulations / Intp	GA102	17/11/2016	439014	752.4	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/11/2016	440419	261.98	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/11/2016	439014	273	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/11/2016	440419	588.2	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/11/2016	439514	643.75	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	24/11/2016	440419	643.75	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance - Premiums	Premises Insurance - Premiums	PL101	24/11/2016	440419	655.95	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	108749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/11/2016	441309	917.33	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/11/2016	441309	428.61	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	24/11/2016	440693	362.3	REVENUE	BRFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	03/11/2016	439754	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/11/2016	437222	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/11/2016	440420	330	REVENUE	NPPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	03/11/2016	438789	205.4	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	438190	330	REVENUE	NPPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	29/11/2016	441329	330	REVENUE	NPPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	22/11/2016	438950	689	REVENUE	CERTAS ENERGY	124745
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	24/11/2016	440014	874	REVENUE	CERTAS ENERGY	124745
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	14/11/2016	438467	460.91	REVENUE	ANGIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	03/11/2016	437524	465.77	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	437219	330	REVENUE	NPPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	437498	538.58	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/11/2016	437360	538.65	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/11/2016	438186	505.25	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/11/2016	439361	387.43	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/11/2016	437507	252.8	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	15/11/2016	439097	1025	REVENUE	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	14/11/2016	438468	581.4	REVENUE	ANGIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/11/2016	438774	304.6	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	03/11/2016	437326	460.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	14/11/2016	439091	460.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	24/11/2016	440734	5594.76	REVENUE	BOURNE LEISURE LTD	109326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	10/11/2016	437387	984.25	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	15/11/2016	438730	447.61	REVENUE	ALPAX LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/11/2016	438097	1850.12	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/11/2016	439068	1456.59	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	29/11/2016	440661	209.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	07/11/2016	437586	327.49	REVENUE	NEOPOST LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Finance	Comms & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	03/11/2016	437081</				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Amount	Capital / Reserve	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	28/11/2016	440373	37747.98	REVENUE ENIGLE SERVICES LTD	133087
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Advertising	Print Stationery / Gen Off Exp	LD104	07/11/2016	436074	1701	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Advertising	Print Stationery / Gen Off Exp	LD104	03/11/2016	436788	430	REVENUE RED ZULU LTD	111299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Advertising	Print Stationery / Gen Off Exp	LD104	14/11/2016	438390	365	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Subscriptions	Private Contractors	PH105	28/11/2016	440812	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	03/11/2016	438810	2395	REVENUE LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	10/11/2016	438829	10544	REVENUE ENIGLE SERVICES LTD	133087
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	28/11/2016	438940	750	REVENUE DESTRUCTIVE PUBLISHING	108190
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Medical Expenses - Employees	EB112	30/11/2016	441483	5765.36	REVENUE INTERSEVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	24/11/2016	439342	350	REVENUE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	22/11/2016	442022	1500	REVENUE KPMG FEELS ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Accountancy	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	01/11/2016	438815	676.66	REVENUE WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	08/11/2016	453135	1447.89	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	01/11/2016	451690	257.76	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Redundancy	EB109	17/11/2016	439717	REDACTED PERSONAL INFORMATION	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	01/11/2016	436021	1209.67	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/11/2016	441180	1300	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/11/2016	441193	27927	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	17/11/2016	439273	7192.83	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	DL111	01/11/2016	437204	385.38	REVENUE NEWLYN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	DL111	28/11/2016	441100	268.59	REVENUE NEWLYN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	DL111	07/11/2016	437207	310	REVENUE NEWLYN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	Shared Services Lead	Miscellaneous Expenses	Legal Fees - General	LL103	22/11/2016	439228	496	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	14/11/2016	438741	6731.95	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	14/11/2016	438741	319.6	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	14/11/2016	438741	853.66	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	28/11/2016	441122	312.45	REVENUE BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2016	438741	291.06	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2016	438741	397.2	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2016	441182	2417.5	REVENUE KIER BUSINESS SERVICES LIMITED (EMBED)	133667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2016	440094	129	REVENUE ORAL LIMITED	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	24/11/2016	440180	1663.63	REVENUE VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/11/2016	439071	385	REVENUE COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	15/11/2016	438739	429	REVENUE NIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/11/2016	439009	6900.1	REVENUE COMPTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2016	440737	286.99	REVENUE NIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/11/2016	438252	16795.79	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	01/11/2016	438719	2385.38	REVENUE TRUSTMARTSOLUTIONS LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439677	11181.65	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	32958.54	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	6707.97	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	2721.11	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	6584.2	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	892.35	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	24/11/2016	439460	8387	REVENUE COMPTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/11/2016	438145	2498.92	REVENUE NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/11/2016	441376	3345.37	REVENUE APO COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/11/2016	438144	110.26	REVENUE NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/11/2016	438144	951.65	REVENUE NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/11/2016	440055	12650	REVENUE FRMSTP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/11/2016	440055	1056	REVENUE FRMSTP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Shared Services	IT Shared Service	Other Expenses General	Other Expenses General	LF119	24/11/2016	439640	1680	REVENUE COMPUTACENTER UK LTD	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director And Support	Miscellaneous Expenses	Other Expenses General	Other Expenses General	LF119	10/11/2016	437800	2923.97	REVENUE WELLSBROS SERVICES MANAGEMENT	123439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Disclosure Checks	Disclosure Checks	EB124	01/11/2016	438192	3628	REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Other Supplies & Services	Other Supplies & Services	EB110	07/11/2016	437440	300	REVENUE THE BEECH CENTRE	128323
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	15/11/2016	439214	710	REVENUE THE BEECH CENTRE	128323
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	29/11/2016	440581	4736	REVENUE PAUL CARLLE	119969
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	01/11/2016	438907	549	REVENUE GEN2Z COREFRONT TRAINING LTD	100677
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	22/11/2016	440163	1322.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	12/11/2016	440176	1322.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	22/11/2016	440161	1322.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	10/11/2016	438788	3800	REVENUE VIRTUAL COLLEGE LTD	109068
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	01/11/2016	436740	1489	REVENUE RISK HEALTH AND SAFETY TRAINING	135302
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	21/11/2016	439001	900	REVENUE MR MICHAEL A CHARLES	108653
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	21/11/2016	438966	1950	REVENUE TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	21/11/2016	439887	695	REVENUE BUSINESS RISK MANAGEMENT	135492
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	30/11/2016	441077	510	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	03/11/2016	428543	-510	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	14/11/2016	438995	820	REVENUE CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	01/11/2016	439374	600	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	17/11/2016	438993	300	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	10/11/2016	438724	1907.75	REVENUE CALDER TRAINING AND CONSULTANCY LTD	134864
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Staff Training	Staff Training	EB122	03/11/2016	438600	2160	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	Medical Expenses - Employees	EB112	08/11/2016	439000	740	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112984
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	Medical Expenses - Employees	EB112	08/11/2016	437339	13200	REVENUE DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	Medical Expenses - Employees	EB112	30/11/2				

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	Family Hub	Other Agencies	Child Care Payments	P4104	03/11/2016	437176	1172	REVENUE	CLEETHROPES CHILD CARE	101091
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Direct Employee Expenses	E4101	03/11/2016	437377	767.69	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	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	22/11/2016	440407	767.69	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	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	24/11/2016	440440	1938	REVENUE	REDACTED PERSONAL INFORMATION	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	24/11/2016	440466	1938	REVENUE	REDACTED PERSONAL INFORMATION	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/11/2016	439529	660	REVENUE	STAGECOACH SERVICES	101404
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	03/11/2016	437529	1440	REVENUE	BRIMHAM DAY NURSERY	100998
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	11/11/2016	437531	1009	REVENUE	BRIMHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Renting Machines	CG103	14/11/2016	437578	952.7	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machine	LA115	22/11/2016	440405	303	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LP103	22/11/2016	440447	15575	REVENUE	TRIBA EDUCATION LIMITED	103641
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	01/11/2016	439765	490.5	REVENUE	ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139
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	28/11/2016	440690	-200	REVENUE	CITY A GUILDS	100645
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	24/11/2016	440665	-20	REVENUE	NCFE-CACHE	103423
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	24/11/2016	440691	-170.9	REVENUE	NCFE-CACHE	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/11/2016	437575	499.2	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	01/11/2016	436219	1619.1	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/11/2016	457155	903.95	REVENUE	REDACTED PERSONAL INFORMATION	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	28/11/2016	440733	330	REVENUE	T G FIELD	107781
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	24/11/2016	440356	509.21	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Expenses	Counsellor/Conc - Employees	LM102	14/11/2016	438425	1155	REVENUE	MA EDUCATION LTD	105566
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	10/11/2016	434867	5130	REVENUE	ST ANDREWS HOSPICE	103609
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	10/11/2016	434968	842.82	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	10/11/2016	434969	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	10/11/2016	434989	803.14	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	10/11/2016	435338	890.42	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	10/11/2016	438099	841.7	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	10/11/2016	438099	841.7	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	10/11/2016	438092	840.86	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	10/11/2016	438091	838.62	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	10/11/2016	438095	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	10/11/2016	438155	1952	REVENUE	THE ROWAN MANAGED ACCOUNT	127205
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	17/11/2016	439343	1376.64	REVENUE	ST ANDREWS HOSPICE	103609
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	17/11/2016	439343	3299.2	REVENUE	ST ANDREWS HOSPICE	103609
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	28/11/2016	440698	207.28	REVENUE	OPTIONS BARTON	105900
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	28/11/2016	440699	514.56	REVENUE	OPTIONS BARTON	105900
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	08/11/2016	438028	1747.95	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 Innov	Equip / Furniture / Materials	Vehicle Equipment - Teaching	LA117	07/11/2016	437164	4504.05	REVENUE	ELI TRAINING SERVICES LTD	131815
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	07/11/2016	438061	5612.92	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	10/11/2016	438099	1028.8	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	10/11/2016	438108	8880	REVENUE	THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	10/11/2016	439338	1561.2	REVENUE	MARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LP103	24/11/2016	440301	3922.87	REVENUE	VSC PLUS LTD	127816
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	07/11/2016	437990	11500	REVENUE	YORK CONSULTING	131915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	KL101	10/11/2016	438079	2250	REVENUE	KATIE SMITH	134036
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	10/11/2016	438082	2250	REVENUE	KATE GENEVER	134306
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Carbms Commissioned	Carbms Commissioned	Counsellor/Conc - Employees	LM102	01/11/2016	438063	945.59	REVENUE	AMMULE MILLS LTD	121416
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Carbms Commissioned	Private Contractors	Contract Payments	PH105	01/11/2016	438733	5803	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Carbms Commissioned	Private Contractors	Third Party Prov - Private	PH101	08/11/2016	437981	190184.63	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440312	590	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/11/2016	440009	405	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/11/2016	440017	710	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/11/2016	440005	660	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/11/2016	440016	420	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440018	300	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	439988	912	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440009	357	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440019	1235	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2016	438117	350	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2016	438126	630	REVENUE	REDACTED PERSONAL INFORMATION	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2016	438119	985	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440153	1230	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440025	617.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2016	438118	672	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/11/2016	441552	720	REVENUE	MINICABS CLEETHROPES LINGS LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	439984	630	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	440001	880	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/11/2016	440010	640	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/11/2016	440011	1040	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	439997	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/11/2016	439985	336	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council													

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Body		Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	22/11/2016	468262	268.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/11/2016	460488	361	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	4/11/2016	460379	361.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/11/2016	460390	362.91	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/11/2016	460419	270.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/11/2016	460423	270.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/11/2016	460454	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	22/11/2016	468262	253.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Travel - Employee	47101	28/01/2016	471048	263.1	REVENUE	JANE RUSHEY	126084
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Miscellaneous Expenses	LL119	08/11/2016	423784	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PJ118	15/11/2016	437608	27500	REVENUE	PARENTS AND CHILDREN TOGETHER	136537
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	461396	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	461396	302.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462003	288.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462012	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462025	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462043	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462048	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive	At Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	01/11/2016	462070	309.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	https://expensetracker.dash.gov.uk/uk/local-authority/WGLC	Deputy Chief Executive											

Bdy Name	Body	Service Area Categorisation	Policies Division Categorisation	Responsible Unit	Expense Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Water Services	Water	GE101	01/11/2016	437211	612.31	REVENUE	ANGIAN WATER	10508
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Water Services	Water	GE101	03/11/2016	436173	407.19	REVENUE	ANGIAN WATER	10508
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Water Services	Water	GE101	03/11/2016	436175	348.23	REVENUE	ANGIAN WATER	10508
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Water Services	Water	GE101	30/11/2016	436180	359.19	REVENUE	ANGIAN WATER	10508
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pny - Health Auth	PD101	28/11/2016	430617	792.5	REVENUE	KIER BUSINESS DEVELOPMENT (EMBED)	133667
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	01/11/2016	436735	798.2	REVENUE	E GAGARETTE OUTLET UKR LTD	133708
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Contact Payments	Contact Payments	PH105	18/11/2016	437484	116683.33	REVENUE	CASE PLUS GROUP	106457
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	15/11/2016	438730	12000	REVENUE	CASE PLUS GROUP	106457
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	15/11/2016	438737	12000	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other Agencies	PH105	15/11/2016	438735	12000	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/11/2016	438142	353.02	REVENUE	DR E AMIN	104099
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	15/11/2016	438977	352.02	REVENUE	DR HOPPER & PARTNERS	103090
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	15/11/2016	438415	53.72	REVENUE	THE ROTARY PRACICE	103770
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/11/2016	440589	300.35	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	22/11/2016	439558	303.35	REVENUE	VIRGIN CARE SERVICES LTD	104608
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	22/11/2016	439558	303.35	REVENUE	ADSA PHARMACY	104021
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/11/2016	439559	265.67	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	03/11/2016	437163	264	REVENUE	CITY HEALTH PARTNERSHIP PC	124099
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	03/11/2016	437095	264	REVENUE	GUN'S COMMUNITY HEALTH SERVICES TRUST	124099
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	03/11/2016	437096	264	REVENUE	GUN'S & ST THOMAS NHS FOUNDATION NISF	130663
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/11/2016	439576	103090	REVENUE	CITY HEALTH CARE PARTNERSHIP PC	124099
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/11/2016	439576	103090	REVENUE	DR HOPPER & PARTNERS	103090
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	17/11/2016	439539	4679.97	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Pny - Block Gross	PJ103	21/11/2016	439881	29610	REVENUE	LONGHURST PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440055	81975	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	09/11/2016	438042	25526.28	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	21/11/2016	440066	1148	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103442
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440062	19993.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103442
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440061	5001	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103442
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440058	3650.59	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103442
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440059	4108.55	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103442
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440054	11375	REVENUE	THE SALVATION ARMY	103039
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	24/11/2016	440057	15658.33	REVENUE	WOMENS AID	103036
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	21/11/2016	437413	982	REVENUE	WOMENS AID	103036
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	21/11/2016	439534	14500	REVENUE	CARE PLUS GROUP PRIMARY CARE LTD	128748
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pny - Block Gross	PJ103	21/11/2016	440053	25868.72	REVENUE	GIMSBY CLEE THORPES & HUMMER CREDIT YMOCA	100036
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Consultancy	Consultancy	PL101	28/11/2016	440071	3120	REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Consultancy	Consultancy	PL101	28/11/2016	439952	119.3	REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Car Allowances	Travel - Employees	FL101	10/11/2016	438652	284.97	REVENUE	CKL TRAVEL	127476
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/11/2016	438101	175	REVENUE	POW LAURSTON	103781
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	01/11/2016	438107	250	REVENUE	ASTON ESTATES LINES LTD (CLEITHROPES ACCOUNT)	107351
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	01/11/2016	439596	250	REVENUE	FETCH & CARRY SERVICES LTD	103439
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/11/2016	437158	592	REVENUE	CARE PLUS GROUP PRIMARY CARE LTD	128748
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/11/2016	439686	300	REVENUE	LOVELLE BRACOP LTD	103439
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/11/2016	438208	500	REVENUE	SHORELINE HOUSE PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/11/2016	440062	420	REVENUE	SHELTER	106524
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/11/2016	439954	40	REVENUE	JACKSON GREEN & PRESTON	103583
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/11/2016	437821	500	REVENUE	LOVELLE BOACONS LP LTD	103583
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440384	560	REVENUE	BROCKNELLS RENTALS	133635
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440379	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440375	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440374	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440373	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440386	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	440384	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	24/11/2016	441013	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	30/11/2016	441010	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	30/11/2016	441011	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	01/11/2016	438108	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439574	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439577	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439578	571	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439565	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439568	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439571	571.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hours Rel Supp	Rents	Rent	GC101	17/11/2016	439572	295	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://enrstatem.dash.gov.uk/fiscal-authority/09FC/	Deputy Chief Executive</											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/12/2016	434386	336.82	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/12/2016	434391	990.22	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/12/2016	434392	347.94	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2016	438231	1240	REVENUE	PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/11/2016	440105	332	REVENUE	NEXON SCH GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438158	366	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	439076	362.56	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	439360	404	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438994	300	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2016	438244	375	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/12/2016	439000	320	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	440355	1044.15	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438999	418.5	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438990	775	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	440106	260	REVENUE	NEXON SCH GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440970	350	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440955	687.6	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440951	1064.5	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440962	455.36	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440948	297	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/12/2016	440988	419.31	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	30/12/2016	441465	1290	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	30/12/2016	441466	1290	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Borrowing Costs	Consultancy	Consultancy	PL101	10/12/2016	437825	1495	REVENUE	LG FUTURES LTD	121418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Borrowing Costs	Other Agencies	Fees Comm Clt Logitech Charges	PJ142	07/12/2016	437512	650	REVENUE	PSLIVE LTD	125043