

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/10/16	434190	14264	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/10/16	431851	3898	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/10/16	431863	1228	CAPITAL	YORKSHIRE DAIRY LTD	100683
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	435813	3482	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	436007	2695	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	17/10/16	433499	8952.17	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/10/16	434185	295	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/10/16	431852	3373.4	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/10/16	431854	3339.14	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	436009	1769	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/10/16	432692	5007	CAPITAL	MARK BENNETT	101838
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	436002	4885.13	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/10/16	434187	2096.4	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	436008	154	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	436010	4215	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	17/10/16	433498	3912	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/10/16	434179	1539	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/10/16	432693	9917	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/10/16	432695	8951.5	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/10/16	431832	519	CAPITAL	MARK BENNETT	101838
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/10/16	432558	6107	CAPITAL	MARK BENNETT	101838
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/10/16	434094	552	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/10/16	434433	636	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/10/16	434306	636	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/10/16	434432	636	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/10/16	435190	1608	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	11/10/16	433192	1797	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	20/10/16	434474	2975	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincs	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	20/10/16	434473	4870	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincs	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	18/10/16	434149	685	CAPITAL	INCS ELECTRICAL SERVICES LTD	102044
North East Lincs	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	24/10/16	434529	243	CAPITAL	BARROWS DAY LIMITED	101011
North East Lincs	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	11/10/16	433627	3991	CAPITAL	BELL WASTE CONTROL	101433
North East Lincs	Chief Executive	Shared Services	New Ict Framework	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	25/10/16	433636	30725	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincs	Chief Executive	Shared Services	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH102	25/10/16	432445	2219	CAPITAL	FIRSTMPT	108310
North East Lincs	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	31/10/16	430989	527	CAPITAL	SAFE CONTROL LTD	100989
North East Lincs	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	31/10/16	430538	2662.18	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincs	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	430564	441.5	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincs	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	13/10/16	433161	8649.25	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincs	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	13/10/16	433164	307.45	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincs	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	13/10/16	433206	366	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincs	Chief Executive	Director Of Public Health	New Leisure Centre At Grimsby	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	06/10/16	432035	3330	CAPITAL	HS SPORTS LIMITED	132832
North East Lincs	Chief Executive	Director Of Public Health	New Leisure Centre At Grimsby	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	24/10/16	435181	923.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Public Health	Demolition Of Swimming Pool	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	24/10/16	434521	59866.38	CAPITAL	REDDIS DEMOLITION LIMITED	100683
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	17/10/16	433593	2729.93	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	17/10/16	433594	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	31/10/16	436145	9292.54	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	31/10/16	436157	307.58	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436146	1547.32	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	20/10/16	433596	1559.96	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436160	477.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436149	955.84	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436151	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436152	962.83	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436153	5735.25	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	27/10/16	436154	477.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	17/10/16	433591	3894.62	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	17/10/16	433281	514.2	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/10/16	433002	4986	CAPITAL	NATIONWIDE DATA COLLECTION	127290
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	17/10/16	432989	1339.29	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	432576	3234.02	CAPITAL	SPECIALIST SURFACING LIMITED	100683
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	10/10/16	432555	48638.18	CAPITAL	THOMAS BOW LTD	102567
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	17/10/16	432981	28277.84	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	17/10/16	432982	4012.01	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/10/16	432156	55357.3	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	130321
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	11/10/16	432983	7340.47	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	04/10/16	431533	1400	CAPITAL	ADVANTAGE TSC & D LTD	109136
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	10/10/16	432555	16432.66	CAPITAL	THOMAS BOW LTD	102567
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	13/10/16	433157	840	CAPITAL	RIGGOTT & CO LTD	104915
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	27/10/16	433330	2850	CAPITAL	ADVANTAGE TSC & D LTD	109136
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	432373	22528.21	CAPITAL	MOTUS TRAFFIC LIMITED	131653
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	432982	200	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/10/16	432158	8217.02	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	130321
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YJ101	27/10/16	436997	9800	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YJ102	06/10/16	432921	1282.54	CAPITAL	LOCAL WORLD LIMITED	118774
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/10/16	432762	2752.84	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/10/16	432156	8513.97	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	130321
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/10/16	432556	695	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	433940	26530	CAPITAL	VARIABLE MESSAGE SIGNS	133935
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	434371	3045.28	CAPITAL	J MCCANN & CO LTD	100841
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	432661	4999.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/10/16	432982	7032.11	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/10/16	432157	1000	CAPITAL	J MCCANN & CO LTD	100841
North East Lincs	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/10/16	432555	96100.86	CAPITAL	THOMAS BOW LTD	102567
North East Lincs	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/10/16	431855	8944	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincs	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/10/16	434189	726	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincs	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/10/16	435817	710	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincs	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/10/16	4346				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assisted Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/10/16	434182	252	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assisted Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/10/16	432151	10900	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Proj	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/10/16	435998	420	CAPITAL	VPS (UK) LTD	135305
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	433001	664.4	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	434192	510	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/10/16	432163	14068.81	CAPITAL	DOM AGRICULTURE LTD	116402
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/10/16	432164	11727.5	CAPITAL	DOM AGRICULTURE LTD	116402
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	435968	50000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/10/16	434150	3700	CAPITAL	DOSSORMCA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buid-Prof Fees	Cap Land/Buid-Prof Fees	YA103	04/10/16	431850	2050	CAPITAL	MR PIERS HILL	128239
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	24/10/16	435176	1541.25	CAPITAL	F G LIBRARY PRODUCTS	119227
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/10/16	434146	320	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/10/16	432535	489	CAPITAL	BARCHAM TREES	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Buid Enh Wrk	Cap Invest Prop-Buid Enh Wrk	YE102	13/10/16	433483	462143.91	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	10/10/16	431837	15000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/10/16	436147	477.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/10/16	432138	116079.71	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/10/16	432972	112137.4	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/10/16	433004	950	CAPITAL	ESS SYSTEMS LTD	116642
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/10/16	433004	582.98	CAPITAL	J MOCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/10/16	433225	640	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/10/16	434135	640	CAPITAL	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	31/10/16	436146	453.87	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA103	18/10/16	433620	873.75	CAPITAL	PARKSON LTD	134121
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/10/16	433878	487.2	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/10/16	432920	12555	CAPITAL	ATKINS LTD	101751
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buid-Prof Fees	Cap Land/Buid-Prof Fees	YA103	11/10/16	431838	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/10/16	434850	24442.42	CAPITAL	ANGLIAN WATER SERVICES LIMITED	125923
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/10/16	434135	860	CAPITAL	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/10/16	431848	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	27/10/16	435423	11775.93	REVENUE	FACILITATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/10/16	436014	257	REVENUE	ANKF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/10/16	434806	635	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/10/16	431809	-70	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/10/16	431821	449.29	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/10/16	435028	486.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/10/16	434990	415	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16	433877	351	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16	433823	4620.49	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16	433824	256.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16	433830	244.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16	433842	899.39	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/10/16	433849	1105	REVENUE	FLEET PARTS LIMITED	106529
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/10/16	433844	272.01	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	435828	483.88	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	435830	653.21	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	435837	1464.06	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16	435829	3083.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16	435832	380.86	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16	434905	573	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16	434977	573	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16	434925	463.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16	434919	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16	434920	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434921	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16	434934	254.9	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16	434911	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16	434909	277.98	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434912	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434963	2348	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434931	2620	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434958	911.6	REVENUE	ECON ENGINEERING LTD	103943
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16	434953	352.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434940	1892.25	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16	434955	870	REVENUE	HOODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16	434967	392.45	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/10/16	435682	750	REVENUE	STUART H SOMERSCALES LTD	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/10/16	436316	341.9	REVENUE	SCAFFTAG	104085
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/10/16	435287	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/10/16	431178	318.7	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Communications And Computing	Telephones	LF112	11/10/16	432983	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Private Contractors	Contract Payments	PH105	24/10/16	435177	2500	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Private Contractors	Contract Payments	PH105	24/10/16	435177	13750	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	25/10/16	434439	925	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/10/16	432613	552.16	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/10/16	434841	771.75	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/10/16	434842	994	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/10/16	434843	994	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Communications And Computing	Telephones	LF112	11/10/16	432983	254	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Grounds and Street Cleansing	Private Contractors	Contract Payments	PH105	24/10/16	435177	7500	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Direct Employee Expenses	Agency Staff	EA105	11/10/16	432073	10200	REVENUE	CULLETON BROWN LTD	134507
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/10/16	431159	290	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/10/16	435679	-19.99	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/10/16	430985	2529.4	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	17/10/16	433634	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	17/10/16	433634	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	27/10/16	435959	900	REVENUE	ANGUS TAYLOR	134939
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/10/16	432474	3650	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	06/10/16	432394	711.53	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	11/10/16	431138	446.42	REVENUE	VIP SYSTEM LTD	101681
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	11/10/16	432970	900	REVENUE	ANGUS TAYLOR	134939
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	17/10/16	433494	525	REVENUE	PETER YATES	134523
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/10/16	431398	815.8	REVENUE	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/10/16	435002	-51.55	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/10/16	435457	807.01	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/10/16	430447	871.03	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	25/10/16	434447	250	REVENUE	LANDMARK INFORMATION GROUP LTD	106593
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	06/10/16	432046	1062.5	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	06/10/16	432045	811.97	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	06/10/16	432064	400	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432999	3995	REVENUE	ROAD TRAFFIC SOLUTIONS LIMITED	115409
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/10/16	433884	701.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Rates	Rates	GD101	13/10/16	433461	5929	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	06/10/16	432442	880	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	06/10/16	432007	526.75	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	24/10/16	434524	581.82	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	17/10/16	434117	526.31	REVENUE	BRITISH GAS TRADING LTD	101487
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/10/16	432027	693.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	31/10/16	436155	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/10/16	434744	298.61	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16	436768	780.76	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16	436768	433	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	17/10/16	433806	38.11	REVENUE	PETER HOGARTH & SONS LTD	108161
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16	436772	325.59	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16	436772	384.63	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/10/16	434151	638	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/10/16	431774	796.06	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	06/10/16	432425	332.93	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	06/10/16	432476	344.01	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/10/16	432114	1260.53	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16	436771	369.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	27/10/16	435482	303.16	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	04/10/16	432105	442.52	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/10/16	431773	645	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/10/16	432690	42.62	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/10/16	435486	728	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	11/10/16	433171	395.23	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/10/16	431790	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/10/16	435664	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	27/10/16	435483	287.58	REVENUE	YARBOROUGH ACADEMY	112652
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/10/16	431780	979.82	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	18/10/16	434123	2034.23	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/10/16	434131	7412.5	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16	432023	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	24/10/16	435174	1612.77	REVENUE	ASSOCIATED BR	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/10/16	434781	300	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/10/16	434779	300	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/10/16	432626	400.7	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/10/16	432627	367	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/10/16	434126	361.7	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16	431583	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	27/10/16	438948	2892.13	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	06/10/16	432668	450.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	20/10/16	434195	384.51	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	11/10/16	433191	4742.34	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Consultancy	Consultancy	PL101	13/10/16	433356	606.56	REVENUE	BLACK & VEATCH LIMITED	127931
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	10/10/16	432892	2562.5	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	03/10/16	431557	2458.81	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Gas	GB101	18/10/16	434121	-59.92	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	20/10/16	434562	3563.28	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	20/10/16	434561	703.42	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	13/10/16	433231	994.25	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Telephones	LF112	27/10/16	436635	363.85	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	18/10/16	433545	464.1	REVENUE	GAS CASH SERVICES (UK) LIMITED	100563
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/10/16	433012	4350.97	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	06/10/16	431141	1713.88	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	13/10/16	433462	1053.9	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	17/10/16	432977	1535.08	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	27/10/16	436639	1691.99	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	06/10/16	431135	290.2	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	31/10/16	436051	278.38	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	31/10/16	436027	299.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	Third Party Prov - Private	PH101	17/10/16	433873	250	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	27/10/16	436033	-1000	REVENUE	ASHTAD PLANT HIRE CO LTD	122623
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	27/10/16	436037	6190	REVENUE	ASHTAD PLANT HIRE CO LTD	122623
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Hospitality	LL112	13/10/16	432963	4531.92	REVENUE	BEACHCOMBER HOLIDAY CENTRE	130760
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	20/10/16	434420	875	REVENUE	DEL-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/10/16	432975	1359.67	REVENUE	REFLEX SYSTEMS LTD	102074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/10/16	432936	266.02	REVENUE	MEDTREE	103971
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	04/10/16	432086	2850	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repair And Maint	GA102	25/10/16	434446	353	REVENUE	LINCS ELECTRICAL SERVICES LTD	122044
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	13/10/16	433489	525	REVENUE	KEYCRAFT	106555
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/10/16	439961	296.3	REVENUE	STAR EDITIONS LTD	125452
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/16	434812	411.16	REVENUE	HEAVEN SENDS LTD	107722
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	27/10/16	435670	300.5	REVENUE	CAROL MORTON	129265
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436820	635	REVENUE	MRS TRACEY L WALSH TA SILVERBOO	132567
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	PH101	20/10/16	434815	365.72	REVENUE	SYLVESTERKAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/16	434728	339.8	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/16	434732	302.74	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436609	-10.8	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436610	-1.45	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436611	-10.8	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436612	-45	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436613	-3.7	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436614	-9.16	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	24/10/16	434429	-10.45	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/16	434827	285.9	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/16	434818	856.53	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/16	436608	-3.4	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	13/10/16	432525	415.85	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	18/10/16	434157	270	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	18/10/16	434158	540	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	03/10/16	431744	1200	REVENUE	SID ENTERTAINMENTS	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	25/10/16	434446	353	REVENUE	LINCS INSPIRE LIMITED	122044
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Direct Employee Expenses	Agency Staff	EA105	25/10/16	434449	5000	REVENUE	LINCS INSPIRE LIMITED	122044
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	20/10/16	434418	337.5	REVENUE	DEL-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	06/10/16	432395	600	REVENUE	MARINER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	27/10/16	435967	4000	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	25/10/16	435737	2000	REVENUE	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	132401
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/10/16	436244	98	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/16	433809	-96.66	REVENUE	SOL IMPORTS LTD	105518
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf-local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/10/16	435671	1646	REVENUE	THE CAXTON PLAYERS	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/10/16	433883	62548.64	REVENUE	DEPT FOR COMM & LOCAL GOVT	108794
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	24/10/16	435004	1943.65	REVENUE	ELTHERINGTON GROUP LTD	127665
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/10/16	433798	4891.93	REVENUE	WELL ABLE LTD	113542
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/16	432994	10480.26	REVENUE	ASSOCIATED PLASTIC COMPONENTS LTD	133098
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	24/10/16	435349	1495.63	REVENUE	IMPH FULFILLMENT LTD	128056
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/10/16	435736	3017.66	REVENUE	YOUNGS FOODS LTD	133319
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/10/16	432423	980.6	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/16	432825	1495.55	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/10/16	434793	839.6	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	24/10/16	435185	18955.84	REVENUE	KINGSTON CARTON COMPANY LTD	124434
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/10/16	434535	30300	REVENUE	DESIGNS SIGNAGE SOLUTIONS	123935
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Public Transport	Public Transport - Employees	JD101	17/10/16	433962	-16	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	13/10/16	433024	4275	REVENUE	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LL101	31/10/16	435717	530	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/10/16	434544	8470.09	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/10/16	434545	7497.04	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	89717.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	297711.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	14061.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	474051.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	5495.91	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	72139.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16	434442	35511.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Energy Costs	Electricity	LL102	03/10/16	435183	270	REVENUE	INPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	31/10/16	436025	330	REVENUE	KENT COUNTY COUNCIL	119888
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	27/10/16	435710	300	REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	13/10/16	433246	62000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Do Holding	Depot Fuel Holding Account	LM101	11/10/16	432564	846.97	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Do Holding	Depot Fuel Holding Account	LM101	18/10/16	434059	1077.75	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dio	Do Holding	Depot Fuel Holding Account	LM101	18/10/16	434059	1612.64	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436144	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/10/16	433590	562.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436158	562.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436139	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436141	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436142	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436143	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436140	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436150	562.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/10/16	433589	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	11/10/16	432102	2527.37	REVENUE	INPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	11/10/16	432102	2527.37	REVENUE	INPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/10/16	432629	7266.19	REVENUE	INPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/10/16	432647	-7265.82	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436023	478.44	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	27/10/16	436032	1107.92	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/10/16	432629	21795.55	REVENUE	INPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/10/16	432647	-21797.44	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	17/10/16	433595	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	27/10/16	436159	562.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Improverable Dam	GA112	31/10/16	436138	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Manti-Improverable Dam	GA115	31/10/16	436148	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	06/10/16	432480	394.45	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436602	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	06/10/16	424089	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	13/10/16	433471	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	13/10/16	433472	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	18/10/16	433322	6993	REVENUE	3M UNITED KINGDOM PLC	112724
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/10/16	432979	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORCARD LTD	110755
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	06/10/16	432518	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYS CROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/10/16	431893	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	31/10/16	435988	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/10/16	433463	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	31/10/16	438997	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/10/16	434733	283.6	REVENUE	REVELLS TAXIS (EDSOCS SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	24/10/16	434200	19258.57	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	06/10/16	432157	765	REVENUE	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth</										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK10	17/10/16	433121	1060.9	REVENUE	MARION WILLERS	132800
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/10/16	432997	317.4	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/10/16	432922	344.9	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	18/10/16	433552	3548.4	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	17/10/16	433517	3274.3	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	17/10/16	433507	2331.69	REVENUE	POSTIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	17/10/16	433509	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	17/10/16	433510	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	25/10/16	435268	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	24/10/16	435253	345	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/10/16	433169	-0.4	REVENUE	YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	18/10/16	433550	1282	REVENUE	BIRKWOOD SURGERY	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	18/10/16	433551	1413	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	18/10/16	433519	640	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	18/10/16	433526	400	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/10/16	433520	280	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/10/16	433508	480	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/10/16	433500	1080	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	24/10/16	433515	280	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/10/16	433501	2800	REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	24/10/16	435254	2000	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	20/10/16	430312	700	REVENUE	KAPLAN FINANCIAL	121994
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer H/Ware - Purchases	LF105	20/10/16	434555	388.52	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	13/10/16	433121	32629.62	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	31/10/16	436192	1700	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/10/16	436022	1932.18	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	13/10/16	432499	408.75	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	10/10/16	432918	804.38	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/10/16	433200	256.64	REVENUE	NEWLYN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	27/10/16	433254	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	06/10/16	432004	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/10/16	433189	6750	REVENUE	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	06/10/16	432038	4600.5	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	25/10/16	435459	5026.79	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	06/10/16	432038	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	25/10/16	435459	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	06/10/16	432038	853.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	25/10/16	435459	853.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/10/16	432082	7500.1	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	27/10/16	436047	265.57	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	17/10/16	433077	27700	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	31/10/16	432068	8000	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/16	432038	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/10/16	435459	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/16	432038	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/10/16	435459	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/10/16	433819	85	REVENUE	POWER CONTROL LTD	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/10/16	432529	6165.44	REVENUE	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	31/10/16	431825	616.35	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	31/10/16	429397	9652	REVENUE	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	17/10/16	433512	21839	REVENUE	VISIONWARE LTD	103028
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/10/16	430276	1525.86	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	25/10/16	433258	3600	REVENUE	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	03/10/16	431502	3345.37	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/10/16	433167	3133	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	10/10/16	432571	2228.98	REVENUE	DUE NORTH LTD	106511
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Grants And Subscriptions	Subscriptions	LJ101	17/10/16	433801	500	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Premises Insurance	Premises Insurance - Premiums	GK101	25/10/16	435738	3457.3	REVENUE	AON UK LIMITED	101519
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Car Allowances	Travel - Employees	JF101	31/10/16	435996	325	REVENUE	ODOS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/10/16	433168	4312	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/10/16	435713	266.66	REVENUE	HOLIDAY INN EXPRESS - MANCHESTER CITY CENTRE	135212
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/10/16	434193	1172	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Consultancy	Consultancy	PL101	24/10/16	433536	2250	REVENUE	IMPROVEMENT DEVELOPMENT GROWTH LTD	104765
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/10/16	434809	270	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/10/16	434810	270	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	06/10/16	432139	525	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/10/16	432141	495	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/10/16	434242	6250	REVENUE	KAREN GIBSON LTD	134260
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/10/16	431749	1470	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/10/16	435436	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/10/16	435440	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/10/16	435441	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	04/10/16</					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16	433810	648.32	REVENUE	ESSENTRA SECURITY	125053
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/10/16	433319	600	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16	435407	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/10/16	435407	478.69	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	06/10/16	424017	296.38	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	27/10/16	433668	300	REVENUE	AR PRINTING LTD	105996
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	06/10/16	431186	300.47	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16	435377	253.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/10/16	435403	286.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	31/10/16	435373	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16	435378	280.88	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16	435362	274.69	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16	435405	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/10/16	431186	375	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/10/16	435383	331.39	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/10/16	435392	410.27	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/10/16	435372	296.86	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/10/16	435403	375.19	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/10/16	435387	1953.68	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	25/10/16	435434	515.5	REVENUE	APEX CARS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	11/10/16	432950	700	REVENUE	DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	13/10/16	432162	464.04	REVENUE	ROYAL IMAGES	109352
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Rents	Rent	GC101	17/10/16	433882	2680	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Consultancy	Consultancy	PL101	18/10/16	432086	37012.86	REVENUE	EAST RIDING OF YORKSHIRE	105997
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	13/10/16	432426	4900	REVENUE	JANE HUSTWIT ASSOCIATES LTD	105997
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	17/10/16	435372	37500	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Miscellaneous Expenses	Licences	LL116	31/10/16	435984	5532	REVENUE	GOV TV LTD (TRADING AS GOV RADIO)	135300
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/10/16	432149	2000	REVENUE	PAUL GOLDING	127647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/10/16	432473	2985	REVENUE	WORDSMITHS UN LIMITED	135096
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Elections & Complaints	Printing And Stationery	LD103	13/10/16	432816	7665.12	REVENUE	PRINT IMAGE WORK LTD	107374
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	FL111	17/10/16	432980	6727.65	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	10/10/16	432886	275.75	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432835	-380	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432852	-380	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432845	-360	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432849	-360	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432847	-360	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432846	-360	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432844	-360	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432850	-300	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432846	-300	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432851	-300	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432836	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432837	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432838	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432839	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432840	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432841	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432843	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16	432842	-60	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	17/10/16	432955	300	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	17/10/16	432956	400	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	13/10/16	432308	453.18	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	13/10/16	432329	779.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/10/16	432578	2281.72	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	17/10/16	433614	1767	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	24/10/16	433617	2286	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Legal Services	Professional Fees - Employees	EB115	31/10/16	436628	2676	REVENUE	LAW SOCIETY	123683
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	27/10/16	436193	9341	REVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	24/10/16	433557	5707.83	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	31/10/16	436629	1658	REVENUE	NLA MEDIA ACCESS	122807
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	31/10/16	436627	1537.17	REVENUE	JORDANS PUBLISHING LIMITED	107733
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	10/10/16	432542	260.7	REVENUE	MDA SEARCHFLOW LTD	116545
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/10/16	432604	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/10/16	432591	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/10/16	432593	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/10/16	432590	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/10/16	432061	6875	REVENUE	SYMES BAINS BROMER SOLICITORS	104776
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/10/16	432061	768.98	REVENUE	SYMES BAINS BROMER SOLICITORS	104776
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/10/16	432062	284.82	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/16	432596	616.59	REVENUE	J L HARPHAM LTD	112790
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/16	432607	751.88	REVENUE	CARTER BROWN THE EXPERT SERVICE	10632

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Legal Services	Legal Fees - General	LL103	18/10/16	434186	1715.8	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436618	840	REVENUE	AMANDA GINSBURG	128829
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16	434089	4950	REVENUE	ZENTH CHAMBERS	126266
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16	434093	371.54	REVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436619	420	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436621	450	REVENUE	MR MARK WATKINSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436620	340	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436623	280	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436624	300	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16	434082	595	REVENUE	MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16	434081	615	REVENUE	MR NICHOLAS J FRITH	106500
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16	436625	3750	REVENUE	DAVID LOCK QC	134884
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equipment / Furniture / Materials	Equipment - Purchase	LA101	04/10/16	435191	1580.73	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	31/10/16	436088	315	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Supplies & Services	LL110	18/10/16	434056	500	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	04/10/16	431816	700	REVENUE	MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	24/10/16	434858	700	REVENUE	MA COUNSELLING	133564
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/10/16	431846	1964.3	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	13/10/16	433555	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	13/10/16	433556	380.22	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	17/10/16	433568	2985	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/10/16	433252	6985	REVENUE	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/10/16	431035	1193.28	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH101	10/10/16	433552	109.10	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111071
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	20/10/16	434214	2098	REVENUE	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/10/16	432944	1078	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/10/16	432943	8189	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16	433250	-62.99	REVENUE	FINDLE EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16	433251	-20.99	REVENUE	FINDLE EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Provisions	Provisions	LA101	17/10/16	433808	-34.76	REVENUE	D B RAMSDEN LTD	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	17/10/16	433817	370	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	17/10/16	433814	285	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	17/10/16	433813	255	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	20/10/16	434844	924.12	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	13/10/16	433216	445.34	REVENUE	MANHAMMAY DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	13/10/16	433467	17500	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	27/10/16	435488	8000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	27/10/16	435491	947.7	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	27/10/16	435489	2562.5	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	06/10/16	431999	329	REVENUE	PEARSON	121279
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436186	389.55	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436227	801.02	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436217	1049.4	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436198	2059.05	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436199	439.37	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436238	445.2	REVENUE	FRESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436210	1375.35	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436200	556.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436221	333.9	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436233	333.9	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436234	469.05	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436216	667.8	REVENUE	GRIMSBY INSTITUTE FOR THE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436225	2404.08	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436214	660.38	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436236	526.82	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436211	739.35	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436196	801.36	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436215	636	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436229	1113	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436203	445.2	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436201	333.9	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436208	954	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436223	556.5	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436224	601.02	REVENUE	WALTHAM LEAS PRE-SCHOOL	108256
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436207	2790.45	REVENUE	WELSHOLME PRE SCHOOL	101352
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16	436222	2003.4	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436290	513.45	REVENUE	ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436687	258.63	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436245	319.31	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436647	2312.67	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2					

North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436270	820.05	REVENUE SARAH SHOTBOLT	101742
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436872	264.37	REVENUE SARAH SHOTBOLT	101742
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436248	320.48	REVENUE LEAF UNDER FIVES LTD.	100647
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436850	1222.53	REVENUE FOR UNDER FIVES LTD	100647
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436272	3800.1	REVENUE HAVEN METHODIST PRE-SCHOOL	102286
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436875	583.65	REVENUE HAVEN METHODIST PRE-SCHOOL	102286
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436254	5265.47	REVENUE HEALING VILLAGE NURSERY	101096
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436868	1784.47	REVENUE HEALING VILLAGE NURSERY	101096
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436266	17600.84	REVENUE CLEETHORPES CHILDCARE	101591
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436868	1262.31	REVENUE CLEETHORPES CHILDCARE	101591
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436287	6717.66	REVENUE HUMBERSTONE PRE SCHOOL	114491
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436868	1271.31	REVENUE HUMBERSTONE PRE SCHOOL	114491
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436297	4443.62	REVENUE IMMINGHAM DAY CARE	122312
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436868	2426.28	REVENUE IMMINGHAM DAY CARE	122312
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436253	8112.14	REVENUE IMMINGHAM DAY NURSERY	100998
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436855	666.68	REVENUE IMMINGHAM DAY NURSERY	100998
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436256	693.53	REVENUE JACQUELINE BRACEY	101200
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436285	256.73	REVENUE JANET GOODWIN (CHILDMINDING)	112488
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436250	5317.72	REVENUE JUDY CLARK PLAYGROUP	100939
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436853	2015.18	REVENUE JUDY CLARK PLAYGROUP	100939
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436314	256.73	REVENUE JULIE MOORE CHILDMINDING	134452
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436303	4920.77	REVENUE LEAP AHEAD NURSERY	128017
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436304	1056.71	REVENUE LEAP AHEAD NURSERY	128017
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436301	8076.38	REVENUE LEAP AHEAD NURSERY	128017
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436270	878.18	REVENUE LEAP AHEAD NURSERY	128017
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436872	325.13	REVENUE LEAP AHEAD NURSERY	128017
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436267	13241.83	REVENUE GRIMSBY INSTITUTE FOR FHE	101649
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436869	2154.11	REVENUE GRIMSBY INSTITUTE FOR FHE	101649
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436296	1157.1	REVENUE LITTLE TWINKLES	122217
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436278	2208.11	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110457
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436680	3678.22	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110453
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436820	6551.39	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436681	1660.38	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436313	3300.75	REVENUE LITTLECOATES PRIMARY ACADEMY	134261
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436710	550.13	REVENUE LITTLECOATES PRIMARY ACADEMY	134261
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436667	1548.95	REVENUE CLEETHORPES CHILDCARE	101591
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436277	2875.32	REVENUE NEW WALTHAM ACADEMY	108556
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436291	513.45	REVENUE NICKY'S CHILDMINDING	119901
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436306	3106.46	REVENUE ONLY ABOUT KIDS	128121
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436283	10012.28	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436883	1485.33	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436310	12508.48	REVENUE CHILD DYNAMIX	129274
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436707	555.86	REVENUE CHILD DYNAMIX	129274
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436262	7613.91	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436665	1280.61	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436263	16278.18	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436866	29469.24	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436247	13046.66	REVENUE FOR UNDER FIVES LTD	100647
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436645	2086.31	REVENUE FOR UNDER FIVES LTD	100647
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436252	7276.71	REVENUE READY TEDDY GO	100973
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436654	1162.58	REVENUE READY TEDDY GO	100973
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436308	2642.37	REVENUE SARAHS CHILDMINDING	128578
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436709	127.77	REVENUE SARAHS CHILDMINDING	128578
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436279	699.72	REVENUE SHARON HALL	111029
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436264	10320.63	REVENUE CLEETHORPES CHILDCARE	101591
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436666	1653.53	REVENUE CLEETHORPES CHILDCARE	101591
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436246	4377.19	REVENUE FOR UNDER FIVES LTD	100647
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436649	581.46	REVENUE FOR UNDER FIVES LTD	100647
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436293	15835.59	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436691	663.08	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436292	1210.28	REVENUE STEPHANIE DURRANT	120541
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436251	8526.98	REVENUE ST JAMES SCHOOL	100940
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436653	1542.71	REVENUE ST JAMES SCHOOL	100940
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436269	4016.09	REVENUE ST MARGARETS PRE-SCHOOL	101724
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436671	746.3	REVENUE ST MARGARETS PRE-SCHOOL	101724
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436651	21392.91	REVENUE ST MARTINS PREPARATORY SCHOOL	100889
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436288	2053.8	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436258	8447.49	REVENUE ST PETERS CHILDREN CENTRE	101322
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436660	2911.41	REVENUE ST PETERS CHILDREN CENTRE	101322
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436286	1161.1	REVENUE STRAND PRIMARY ACADEMY	103168
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436274	4692.36	REVENUE THE AVENUE PLAYGROUP	103168
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436677	744.9	REVENUE THE AVENUE PLAYGROUP	103168
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436259	1283.63	REVENUE TRACEY RICHARDS	101325
North	East	Lincolnshire Council	http://statistics.data.gov.uk/dfof-local-authority/Y00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436661	275.06	REVENUE TRACEY RICHARDS	101325
North	East	Lincolnshire Council												

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/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436017	755.58	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436020	539.7	REVENUE CHIL DYNAMIX	122974
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	04/10/16	431022	250	REVENUE LINCOLN CARES TRUST	125502
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	18/10/16	433537	250	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	18/10/16	433535	1250	REVENUE INSPCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436025	6005.57	REVENUE CLEETHOPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16	436763	935.64	REVENUE ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	24/10/16	435228	462.12	REVENUE LINDSAY WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	24/10/16	435245	400	REVENUE SIMUL LTD	123416
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	49/10/16	434874	2835.27	REVENUE IMPOWER CONSULTING LIMITED	132446
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/10/16	431184	1000	REVENUE MEDTRONIC LIMITED	134912
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	27/10/16	435855	-9.4	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/10/16	430309	707.1	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/10/16	430328	3590.9	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/10/16	430314	3866.42	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/10/16	431385	700.66	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	20/10/16	434789	1747.95	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	20/10/16	434788	1747.95	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	04/10/16	431136	1350	REVENUE HUNBER ROYAL HOTEL	101515
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	04/10/16	431137	1350	REVENUE HUNBER ROYAL HOTEL	101515
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	25/10/16	435269	2586.4	REVENUE MARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Catering	Catering Costs	LB102	27/10/16	435290	390.7	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	13/10/16	432121	19000	REVENUE YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	18/10/16	433337	3025	REVENUE G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	29/10/16	435336	5603	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	125021
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	11/10/16	430825	190194.83	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	125021
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	25/10/16	435718	190194.83	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	125021
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Agencies	Health Charges	PJ131	25/10/16	435720	2227.5	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	125021
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Communications And Computing	Computer S/Ware - Purchases	LF101	10/10/16	432154	3600	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435285	1000	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435303	962.3	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435292	1265	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435319	1200	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16	435241	450	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435307	300	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435309	366	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435310	375	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435279	1187.5	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/10/16	436082	420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434421	620	REVENUE WHEELCHART FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435328	285	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435381	275	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434417	75	REVENUE WHEELCHART FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	434423	875	REVENUE MINCABS CLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435328	595	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435332	390	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435301	935	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435304	1050	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435294	1072.5	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435293	570	REVENUE LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435330	306	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	24/10/16	435206	1397	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16	435215	2281	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16	435214	222.3	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434238	500	REVENUE MINCABS CLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434297	1168.75	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435326	432	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435707	2970	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435708	316	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435708	2970	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434241	4131.6	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434380	970	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16	435204	2900	REVENUE FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435336	366	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	24/10/16	435206	1291	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434233	1961	REVENUE MINCABS CLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434235	1360	REVENUE MINCABS CLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434234	1390	REVENUE MINCABS CLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435335	610.5	REVENUE COXONS CARS LIMITED	105078
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434239	500	REVENUE MINCABS CLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoi-local-authority/00FC0	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16	435217	2142	REVENUE AMVALE MEDICAL TRANSPORT LTD	130

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	343228	1480	REVENUE	MINCABS CLEETHOPES (LNC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435334	442	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435291	977	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	343370	2062.8	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435211	3315	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	343320	1062	REVENUE	MINCABS CLEETHOPES (LNC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434422	480	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435322	268	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435302	630	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435210	2831	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	343237	1050	REVENUE	MINCABS CLEETHOPES (LNC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435162	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435321	378	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435292	397	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434229	990	REVENUE	MINCABS CLEETHOPES (LNC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435163	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435327	385	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435306	680	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435704	2689	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434231	900	REVENUE	MINCABS CLEETHOPES (LNC'S) LTD	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435164	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435324	900	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435278	1310	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435208	850	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434223	1280	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434381	1124	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435337	1870	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435299	720	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434413	540	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435322	756	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435296	935	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435296	935	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435333	468	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435281	2200	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435352	532	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435316	1530	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435296	975	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435320	1170	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435280	1170	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435314	1050	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435305	603	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435282	945	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435316	945	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435297	750	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435284	760	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	434390	1458	REVENUE	24X7 LTD	135044	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435200	1720.5	REVENUE	CROSBY CARB	134983	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435205	1650	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	434384	270	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435237	589.8	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435236	650	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	20/10/16	435234	825	REVENUE	MINCABS CLEETHOPES (LNC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435311	990	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	25/10/16	435286	848	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	VC101	27/10/16	435701	480	REVENUE	LINKS TAXIS	100548	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contributions To Provisions	LC103	17/10/16	447144	422.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contributions - Other	LK103	17/10/16	447143	375.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	EA104	13/10/16	435160	-15.12	REVENUE	ARGO LTD	128559
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/10/16	432614	15	REVENUE	LISA OLIVER	101311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/10/16	434175	540	REVENUE	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	04/10/16	431894	285	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	24/10/16	434205	427.5	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	17/10/16	432968	1960	REVENUE	JACQUELINE KIRWIN	107311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/10/16	432922	490	REVENUE	ADRIAN CLARK SMITH	130456
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/10/16	433343	2800	REVENUE	MIKE SELLARS	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/10/16	434692	2430	REVENUE	FRANCESCA WHITE	102116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	23/10/16	433233	800	REVENUE	ADRIAN CLARK	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	17/10/16	433664	790	REVENUE	MIKE MR & MRS J HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/10/16	434557	450	REVENUE	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	27/10/16	435883	700	REVENUE	ADRIAN CLARK	130456
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	25/10/16	435367	700	REVENUE	MUSIC LINC'S LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Indirect Employee Expenses	Staff Training	EB122	13/10/16	432952	400	REVENUE	INCORPORATED SOCIETY OF MUSICIANS	135042
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	17/10/16	435253	330	REVENUE	ROY LAUGHTON	100543
North East Lincolnshire Council													

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/01/16	431519	5836.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/01/16	434664	4377.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/01/16	434763	959.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/01/16	432335	2180	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/01/16	432071	9810.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/16	434563	2978.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/01/16	432063	19463.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/05/17	434569	1285.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/01/16	434468	8045.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/16	433684	13271.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/16	434723	2237	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/16	434662	9693.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/16	435456	1830	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/01/16	434662	51.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	27/01/16	435694	17185.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432143	19906.43	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432144	19463.36	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431522	16928.7	REVENUE	CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431919	12901.15	REVENUE	REFLECTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/01/16	434466	23331.1	REVENUE	REFLECTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/01/16	432305	10334.28	REVENUE	ALLIANCE CARE & EDUCATION LIMITED	133110
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/01/16	432067	15057.01	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	434571	14571.3	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432069	19463.36	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/01/16	434577	19457.13	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432308	19906.43	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432145	15698.56	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/01/16	432065	16221.85	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/01/16	432070	14547.99	REVENUE	CARE TODAY CHILDRENS SERVICES	126284
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432068	12931.42	REVENUE	ALLIANCE CARE & EDUCATION LIMITED	133110
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	432069	14326.28	REVENUE	DIRECT CARE LTD	133262
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	434567	16658.57	REVENUE	ALLIANCE CARE & EDUCATION LIMITED	133110
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	434565	22328.7	REVENUE	TOGETHER TRUST	132247
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	434662	9693.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	434764	18835.7	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	434546	12248.77	REVENUE	CARE TODAY CHILDRENS SERVICES	126284
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/01/16	435698	14566.8	REVENUE	AMU SUPPORT SERVICES LTD	133232
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/01/16	435739	12600	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	06/01/16	432058	2000	REVENUE	GRIMSBY CLEETHROPES & HUMBER REGIONAL YMCA	103035
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	06/01/16	432059	1251	REVENUE	SIGNALHS ACADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	11/01/16	433015	1614	REVENUE	SEAFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/01/16	434668	16687.25	REVENUE	BARNARD SERVICE LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/01/16	434745	2393.03	REVENUE	BARNARD SERVICE LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/01/16	431520	900	REVENUE	COMMUNITY ACADEMY	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/01/16	435746	2750	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/01/16	435745	4654	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/01/16	435748	13000	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/01/16	435747	21667	REVENUE	SEVENHILLS ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/01/16	433639	770	REVENUE	BEGINNINGS	126737
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/01/16	434580	2904	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/01/16	447174	605.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/01/16	447175	605.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/01/16	45842	605.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/16	433683	10272.8	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/01/16	435747	41505	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/01/16	435750	21129	REVENUE	SEVENHILLS ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/01/16	435740	127238	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/01/16	435742	5455	REVENUE	HUMBERSTONE PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/01/16	435741	103307	REVENUE	HUMBERSTONE PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	25/01/16	435744	5834.76	REVENUE	SEAFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Sem/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	25/01/16	435743	8500	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	06/01/16	432615	287.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/01/16	431857	282.5	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/01/16	432396	280	REVENUE	PORTRLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/01/16	432556	100	REVENUE	PORTRLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	13/01/16	433491	306.3	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	101367
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	17/01/16	433797	400	REVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	17/01/16	432565	500	REVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	31/01/16	436092	4108.21	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	JL114	04/01/16	449390	432	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	JL114	25/01/16	449914	14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	JL114	11/01/16	431831	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	JL114	04/01/16	431828	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/01/16	449848	765	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council												

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Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431536	3220.28	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431537	3220.28	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431538	3412.94	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431534	3412.94	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	431836	4711.02	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/01/16	432374	5500	REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432829	3795	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432858	3921.5	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432858	3795	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432857	3795	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432857	3155.24	REVENUE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/10/16	433607	1276	REVENUE LIXIS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16	433318	560	REVENUE SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	31/10/16	433846	3195.27	REVENUE THE NATIONAL FOSTERING AGENCY	119458
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	27/10/16	436055	241.5	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	27/10/16	436055	316.64	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	06/10/16	432389	456.23	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	10/10/16	433028	343.54	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	10/10/16	433028	556.23	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	10/10/16	433028	510.82	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	31/10/16	436999	283.79	REVENUE ADT FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/10/16	438089	482	REVENUE ARJOHUNTEIGH	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	25/10/16	435627	317.11	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	25/10/16	435627	406.66	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	06/10/16	432424	334.27	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/10/16	432424	361.38	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	06/10/16	432424	332.36	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	20/10/16	434686	372.4	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	20/10/16	434686	272.59	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	446808	503.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	446426	503.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	447850	503.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16	449937	412.79	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	445023	262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	445030	744.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/01/16	444680	417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	446379	417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	446421	262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	446428	744.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16	447801	417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16	447843	262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16	447850	744.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16	448992	417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16	449931	262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16	449937	744.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	25/10/16	432662	610	REVENUE THE ROWAN ORGANISATION	106925
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	18/10/16	433928	50	REVENUE MARK BATES LTD	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	GC104	31/10/16	446428	711.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	11/10/16	436097	2262.75	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/10/16	432048	860.4	REVENUE CHLD AND FAMILY PLANT THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432575	806.15	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432574	498.8	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/10/16	433568	690.5	REVENUE JOANNA NORTON ASSOCIATES LTD	134971
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/10/16	435195	450	REVENUE JOANNA NORTON ASSOCIATES LTD	123169
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436072	150	REVENUE INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	31/10/16	436069	630	REVENUE INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Removal Expenses - Employees	EB111	25/10/16	449830	300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Hired Transport - Employees	JAY11	17/10/16	433963	71.4	REVENUE CLICT TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport - Sen User	Public Transport - Sen User	PH102	11/10/16	432020	300	REVENUE LUXURY SAFEGUARDING SERVICE	119042
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/10/16	447423	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	25/10/16	434464	285	REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	24/10/16	435233	285	REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/10/16	435766	616.1	REVENUE KMC COSTANCY SOLUTIONS LTD	120786
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	11/10/16	433628	564.16	REVENUE SAFELY SAFEGUARDING SERVICE	106460
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	20/10/16	434731	275	REVENUE LOVELLE BACONS RENT ACCOUNT	121382
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	18/10/16	434194	250	REVENUE LOVELLE BACONS RENT ACCOUNT	121382
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JAY107	17/10/16	447141	756.25	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JAY107	06/10/16	445731	1258.06	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JAY107	17/10/16	447140	631.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JAY107	06/10/16	444917	519.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	25/10/16	430306	2250	REVENUE ST FRANCIS CHILDRENS SOCIETY	134350
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/10/16	432140	25000	REVENUE FLANAG	110995
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/10/16	431751	347.4	REVENUE 16+ SERVICES	100843
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/10/16	432805	5795.25	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Deputy Chief Executive	Ad									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/16	411193	497.04	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	432813	418.25	REVENUE	CEFN DY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432530	2441.25	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432530	855	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432530	366	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432530	465	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432530	296.25	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/16	434552	312	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/16	434552	312	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/16	434798	1665	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/10/16	432152	418.25	REVENUE	CEFN DY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/10/16	436615	-204.97	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/10/16	432159	929	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432481	1057	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/16	434710	1012.5	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/16	432608	2150	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/10/16	431395	3075	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/16	434745	995	REVENUE	AIDSERVICE LTD	105495
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/16	432569	1060	REVENUE	PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	431381	393.9	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/10/16	435428	2187.9	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	433257	1009.88	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	430593	424	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432054	670.03	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/10/16	433867	1200	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/16	434202	672	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432501	331.84	REVENUE	SMTCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	432521	550	REVENUE	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/10/16	432051	4350	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/10/16	435689	450.98	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	433253	316	REVENUE	HOSPITAL DIRECT	101267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/16	434559	295	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/16	435251	396	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/10/16	435711	620	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/16	434564	1120	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	17/10/16	433875	11472.25	REVENUE	CAREERS FEDERATION LTD	121719
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	17/10/16	433874	27126	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Childrens Obesity	Private Contractors	Third Party Prov - Private	PH101	06/10/16	432498	16200	REVENUE	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Corporate Budgets - Other	Customer And Client Receipts	Sales - O/Side Scope Vat 4	VC104	11/10/16	433195	45000	REVENUE	HOMES & COMMUNITIES AGENCY	118895
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hcc Unfund Pen	EB107	18/10/16	434481	440.8	REVENUE	WEST YORKSHIRE PENSION FUND	101014
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	17/10/16	433032	-316.45	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	10/10/16	432161	2279.82	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Borrowing Costs	Other Agencies	Fees Comm Off Loophole Charges	PJ142	10/10/16	432539	650	REVENUE	PSLIVE LTD	125043