

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cleethorpes Investment Plan	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/13/2016	442761	11760	CAPITAL	DTZ DEBENHAM THE LUNG LIMITED	134647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA102	12/21/2016	44927	23165	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/12/2016	443154	13115	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/12/2016	443155	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/12/2016	443156	10723.09	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/21/2016	444762	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Immingham Hubs	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA102	12/26/2016	441361	1480.71	CAPITAL	LINCS INSPIRE LTD	126110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cantega Office Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	12/13/2016	443201	182654.74	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cantega Office Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	12/12/2016	443062	320	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cantega Office Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	12/21/2016	444701	476.3	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cantega Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/15/2016	443563	16000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/19/2016	443970	435.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/15/2016	443956	477.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/12/2016	441921	164867.26	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/6/2016	441348	8386.65	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/6/2016	441391	8354.25	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/6/2016	441393	8386.65	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	12/12/2016	441958	955.84	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	12/29/2016	444186	23476.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Centre	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/8/2016	443213	17360	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/15/2016	443606	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/29/2016	444883	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	12/6/2016	441860	1285	CAPITAL	TECHNICAL UTILITIES SERVICES UK LTD	135036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/29/2016	444968	92990.34	CAPITAL	WRIGHT CIVIL ENGINEERING LTD	106224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC103	12/15/2016	443567	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	12/15/2016	443198	807.7	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Cemeteres & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2016	445439	890	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Cemeteres & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2016	445273	265	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Cemeteres & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/21/2016	443427	465	REVENUE	THE COLUMBRIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Cemeteres & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2016	445291	1459.4	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Cemeteres & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2016	443479	602.98	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Cemeteres & Crematorium	Grants And Subscriptions	Subscriptions	L101	12/29/2016	445214	8623	REVENUE	BAXENDALE ADVISORY LTD	133495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442499	3458.98	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442502	663.61	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442504	443.29	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2016	442503	3631.37	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2016	442288	2957.14	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442506	394.85	REVENUE	AUTOCRAFT EQUIPMENT LTD	112467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/8/2016	442507	303.2	REVENUE	BRIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443227	2363	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443226	2370	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443215	1953.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443216	2450.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443219	989.89	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443217	3002.6	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	443228	2420	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443421	564	REVENUE	JOHNSTON SHEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444427	2940	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444322	1357.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444323	3885.11	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444325	1869.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444326	563.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444327	624.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444328	4240.3	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2016	444329	793.13	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/29/2016	444400	4695.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2016	443422	440.45	REVENUE	JOHNSONS APPRELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016	442753	850	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2016	442753	480	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/12/2016	442742	980	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	12/8/2016	442607	653.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/19/2016	442543	327.25	REVENUE	BRIGHT MANUFACTURING LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	12/15/2016	443096	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/8/2016	441899	500	REVENUE	OLD GLEE IN BLOOM	132733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/12/2016	443153	700	REVENUE	155 GRIMSBY SQUADRON AIR CADETS	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/12/2016	443172	250	REVENUE	NUNSTHORPE AND BRADLEY PARK FAMILY HUB	135686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/6/2016	441470	250	REVENUE	THE GRANGE TOGETHER	111112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/8/2016	442588	307.63	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	CLs Assets & Pp Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/12/2016	443150	3983.94	REVENUE	SIDNEY SUSSEX SHARKS JUNIOR RUGBY LEAGUE CLU	111270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	CLs Assets & Pp Programme	Consistency	Consistency	PL 011	12/20/2016	444442	2100	REVENUE	SANDERSON WEATHERALL	134531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441317	950.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441317	1986.99	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2016	441859	1063.33	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2016	441497	426.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2016	441495	405.6	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441319	346.85	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water	Water	GE101	12/6/2016	441535	565.49	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441320	325	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441316	290.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/6/2016	441999	383.37	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water	Water	GE101	12/6/2016	442000	829.75	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441325	664.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/12/2016	443144	408.55	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/12/2016	443146	458.05	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016	443143	285.52	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016	443145	959.91	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/12/2016	443148	308.88	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/6/2016	441538	235.48	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/6/2016	441508	787.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	441310	398.23	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/6/2016	441507	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2016	441499	426.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/1/2016	441997	559.25	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/13/2016	443108	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/13/2016	443107	559.26	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444491	6795	REVENUE	ETONLINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443109	6578.84	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443110	5316.5	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/13/2016	442845	-476.65	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	12/1/2016	441528	1882.47	REVENUE	GRIMSBY MINISTER	106153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/19/2016	444181	1612.77	REVENUE	ASSOCIATED BRITISH PORTS	106384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016	443669	458	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016	443602	612.8	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/15/2016	443601	918.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/15/2016	443900	30225	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2016	442865	617.41	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/1/2016	441343	546.4	REVENUE	GRIMSBY MINISTER	106153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/20/2016	444441	13125	REVENUE	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/29/2016	445286	904	REVENUE	AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/8/2016	442009	7000	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/13/2016	443102	312.09	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rent	Rent	GC101	12/1/2016	441534	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/19/2016	443986	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/1/2016	441534	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/19/2016	443986	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/29/2016	445275	798.45	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/1/2016	441507	330	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443113	314.9	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/13/2016	443114	299.3	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/19/2016	443985	259	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/29/2016	445275	281.1	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/1/2016	441536	450.99	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/8/2016	442531	-167.96	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/8/2016	442532	-229.49	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	12/1/2016	441501	7108.91	REVENUE	BOURNE LEISURE LTD	106336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water	Water	GE101	12/15/2016	443901	2462.5	REVENUE	ASSOCIATED BRITISH PORTS	120834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water	Water Services	GE101	12/21/2016	444936	2458.81	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/1/2016	441530	429	REVENUE	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	12/21/2016	444302	344.63	REVENUE	STOR-A-FILE LTD	124486

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	12/15/2016	442850	-2.35	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442848	-1.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442849	-5.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442851	-3.56	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442852	-2.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442853	-3.31	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/15/2016	442854	-2.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444951	1158.1	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444950	970.7	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444933	2356	REVENUE	GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444935	568.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444937	320.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Miscellaneous Expenses	Lease Fees - General	LL103	12/12/2016	443162	2750	REVENUE	ANTHONY GILL	126952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441977	-851.25	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441979	-576	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441980	230	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441978	-110	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	441978	-350	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444234	1500	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444235	1500	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444236	1755	REVENUE	PEPPERELLS SOLUTIONS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	445207	777	REVENUE	AMVALE LIMITED	101300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443164	10121.1	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443439	-175	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	442279	-110	REVENUE	ROSNDALE & SONS LTD	131442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	442279	1255.7	REVENUE	ROSNDALE & SONS LTD	131442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443805	27153.72	REVENUE	FAST-FORM SYSTEMS LTD	127598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443807	8622.47	REVENUE	AXIS TELECOM LIMITED	133690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	442277	3257.54	REVENUE	MPH FULFILLMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444232	54450.99	REVENUE	MPH FULFILLMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/8/2016	442501	299.5	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/29/2016	444770	4570.19	REVENUE	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443445	560.5	REVENUE	KINGSTON CARTON COMPANY LTD	124434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443438	3024.09	REVENUE	THE DRAM COMPANY (HULL) LTD	134724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444238	24535.58	REVENUE	EAST TRANSPORTATION HOLDINGS LTD	133692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443806	2842.02	REVENUE	A W S	134512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2016	444771	2937.54	REVENUE	A W S	134512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/6/2016	441875	11563.68	REVENUE	VENTURE SEAFOODS LTD	133813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444233	371.2	REVENUE	ENATE GRAPHICS LTD	134671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444233	1349.93	REVENUE	MATT VINYL GRAPHICS LTD	134674
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/15/2016	443444	21996.9	REVENUE	BOSTONAIR GROUP LTD	134725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/20/2016	444238	95173	REVENUE	LAZENBYS LTD	135136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444238	7626.41	REVENUE	TOTAL ENVIRONMENTAL TECHNOLOGY LTD	134877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/19/2016	444239	17093.34	REVENUE	ENATE GRAPHICS LTD	134671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Public Transport	Public Transport - Employees	JD101	12/5/2016	442272	-38	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	12/21/2016	444725	600	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2016	441547	1555	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2016	441873	2895	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/12/2016	442831	6251.13	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/15/2016	443853	67093	REVENUE	AECOM LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	442774	5000	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	443811	364	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/5/2016	441543	400	REVENUE	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442787	2510	REVENUE	TOM FLEMING (CREATIVE CONSULTANCY)	135423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444239	750	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444239	1225	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444485	1349.45	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	444485	734	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	89717.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	297711.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	14061.43	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	474051.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	5495.91	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/29/2016	445392	72139.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	12/15/2016	443938	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	12/20/2016	444489	736.23	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	12/19/2016	443968	748.99	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/19/2016	443968	5813.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/19/2016	443968	938.84	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/15/2016	443961	562.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443936	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443968	5005.44	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443955	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/19/2016	443968	540.93	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	12/29/2016	445206	-45.35	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	443829	1937.5	REVENUE	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	443830	5140	REVENUE	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/29/2016	444489	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/1/2016	440550	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT / COACH HIRE LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/15/2016	444006	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GV CLIPS & DISTRICT DALA RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/29/2016	445413	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/29/2016	444291	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contraat Payments	PH105	12/20/2016	444330	19854.27	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consulancy	Consulancy	PL101	12/12/2016	441577	4000	REVENUE	LIFT SHARE COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	444357	370	REVENUE	DDDS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442644	350	REVENUE	MMS SOLUTIONS (UK) LTD	135664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Dept	PE101	12/8/2016	442638	2000	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Val 4	VG107	12/20/2016	444746	356.13	REVENUE	TOUCHSTONE-LPA PORTFOLIO	135761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Val 4	VG107	12/15/2016	443787	584.23	REVENUE	EMULESS (STL)	113019
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	12/15/2016	441379	6969.58	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	12/15/2016	443926	3473.16	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016	441949	6075.52	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016	441968	7581.29	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	12/8/2016	441969	7599.47	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	12/6/2016	441918	4549.58	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	12/8/2016	441956	319.67	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	12/12/2016	442283	560	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LL103	12/8/2016	441959	7740	REVENUE	IBM UNITED KINGDOM LTD	119081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Director And Support	Miscellaneous Expenses	Licences	LL101	12/8/2016	441911	985	REVENUE	ROTHAMHAM MISC - HR SHARED SERVICE CENTRE	127602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	12/15/2016	443897	1000	REVENUE	MISHCON DE REYA	133532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/8/2016	442806	582	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2016	444250	2990	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2016	444251	2990	REVENUE	SCOTLAND INFORMATION AUTHORITY	124941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444008	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444009	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/19/2016	444010	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/12/2016	441575	3750	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/29/2016	444303	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/21/2016	444507	600	REVENUE	BARNARDS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/6/2016	442643	600	REVENUE	MR NIGEL K BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/8/2016	442460	300	REVENUE	MR NIGEL K BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/29/2016	444303	620	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443321	600	REVENUE	WOMENS AID	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/12/2016	442600	375	REVENUE	FOREFRONT TRAINING LTD	106501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Public Transport	Public Transport - Employees	JD101	12/5/2016	442267	-25.4	REVENUE	CLICK TRAVEL	124776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Expenses	Course/Conf Accom - Employees	LH102	12/5/2016	442135	250.58	REVENUE	CLICK TRAVEL	124776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/8/2016	441583	552.89	REVENUE	N LINGCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/8/2016	441581	578.91	REVENUE	N LINGCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/8/2016	441880	11516.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/8/2016	441881	7112.24	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/29/2016	443963	8379.14	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	439633	343.33	REVENUE	BARNERS FOR ALL	135360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	440990	712.68	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/8/2016	440990	443.8	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Printing Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/12/2016	442470	286.62	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Printing Stationery / Gen Off Exp	Printing And Stationery	LD103	12/8/2016	442478	4603.3	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	439522	278.11	REVENUE	CCM PRINT & MEDIA SOLUTIONS	103476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	439655	964	REVENUE	AR PRINTING LTD	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	443207	8159	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016	443996	5660.59	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016	443997	817.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/20/2016	444338	624	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442494	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442493	280.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442497	314.42	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/15/2016	443914	276.9	REVENUE	MARTA COHEN LTD	119839
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442434	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	441971	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/8/2016	442453	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/29/2016	444680	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/21/2016	444506	416.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	12/22/2016	441877	-322	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	442275	990	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2016	441858	750	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/9/2016	441957	1755	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/20/2016	444399	1411	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/29/2016	444948	5371	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	442450	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442444	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442447	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442448	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442445	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442451	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442441	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	442445	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442446	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	442449	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441936	378.88	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441937	2143.13	REVENUE	GREAT ORMOND STREET NHS HOSPITAL	107905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441925	513	REVENUE	JAYAKSHAN CONSULTANT NEUROURGICAN	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441938	687.14	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441940	842.5	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441945	350	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/6/2016	441944	739.23	REVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441956	1089.25	REVENUE	MR DAVID LUCEY	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/8/2016	441947	5600	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443884	37004.73	REVENUE	MISS TARYN LEE OC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	444307	510	REVENUE	MISS M HARBIN	128807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444311	514	REVENUE	JOHN BARBERS SOLICITORS	110612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444312	299.88	REVENUE	J L HARRHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443867	1592.6	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443865	1098.8	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444308	598	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443862	715.66	REVENUE	JOHN WHITGIFT ACADEMY	107105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2016	443885	522.98	REVENUE	DR AMBALIKA DAS	135631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	444313	562.94	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2016	443882	474	REVENUE	MISS JOANNE OSHEA	135646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2016	444314	2300	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443864	321.78	REVENUE	MR PAUL D HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/15/2016	443863	299.28	REVENUE	MR PAUL D HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444721	425	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444719	1078	REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444716	278	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2016	444723	665	REVENUE	MR MICHAEL S BURDON	110612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444946	2110.83	REVENUE	MASON BAGGOTT & GARTON SOLICITORS	111455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444947	720	REVENUE	MISS ELIZABETH SHAW	111062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444925	720	REVENUE	AMANDA GINSBURG	129829
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444928	595	REVENUE	MISS ELIZABETH SHAW	111062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/29/2016	444928	374.85	REVENUE	J L HARRHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	12/5/2016	442270	-29.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	12/5/2016	442271	-29.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing	Computer HW/are - Purchases	LP105	12/12/2016	441370	696.95	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Activities - Service Users	Activities - Service Users	LI114	12/12/2016	442842	660	REVENUE	JOHN WHITGIFT ACADEMY	107105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LT103	12/15/2016	442596	367.5	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Contributions - Other	LT103	12/15/2016	442596	700	REVENUE	MA COUNSELLING	133664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/12/2016	4430				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/15/2016	443099	300	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/15/2016	443100	250	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	12/19/2016	443846	432	REVENUE	CLEETHORPES LIGHT RAILWAY LTD	133073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Voluntary Associations	Third Party - Third Sector	PF101	12/8/2016	442798	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Rents	GC101	12/8/2016	442783	8000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442846	687.8	REVENUE	SCARTH0 INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443548	1320.3	REVENUE	ALISOONS CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443557	833.49	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443547	2906.55	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443509	23396.28	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443542	7966.6	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443529	39540.9	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443571	16838.55	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443505	61637.85	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443516	17896.72	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443537	2246.4	REVENUE	CATHERINE WALLACE	103189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443532	3612.06	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443573	660.15	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443576	660.15	REVENUE	DONNA DAYCARE	135022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443566	1783.35	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443572	1890.45	REVENUE	EMMA BRAYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443507	12305.19	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443568	18956.7	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443522	41190.15	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443569	1320.3	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443531	3566.7	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443506	12289.2	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443534	9644.4	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443515	13313.77	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443526	22634.14	REVENUE	CLEETHORPES CHILDCARE	101521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443545	21949.44	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443554	24528.39	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443514	14079.15	REVENUE	IMMINGHAM DAY NURSERY	100986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443517	2265.39	REVENUE	JACQUELINE BRACE	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443560	1123.2	REVENUE	KATEY HARRISON	127551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443511	21933.45	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443575	660.15	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443533	648.27	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443564	1603.89	REVENUE	KATEY HARRISON	127551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443563	12840.27	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443564	14467.14	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443562	6876.9	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443535	29530.35	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443563	4561.65	REVENUE	LITTLE TWINKLES	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443539	37638.12	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443541	23094	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443566	463.05	REVENUE	LITTLE FLYERS CHILDMINDING	124171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443574	9168.75	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443549	2443.5	REVENUE	NICKY'S CHILDMINDING	119601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443565	14584.11	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443543	13863.15	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443569	9310.95	REVENUE	CHLD DYNAMIX	128274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443524	17524.71	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443525	33564	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443510	28431.06	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443513	15211.8	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443561	1389.15	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443544	1982.34	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443567	6866.64	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443540	277.83	REVENUE	SHARON HALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443527	23431.14	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443508	14113.44	REVENUE	FOR UNDER FIVES LTD	106047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016	443551	17959.24	REVENUE	ST CHRISTOPHERS PRE-SCHOOL	101569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/13/2016					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	441400	3486.87	REVENUE	FIVE RIVERS CHILDCARE LTD	132099	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	441399	1918.57	REVENUE	FIVE RIVERS CHILDCARE LTD	132099	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442816	980	REVENUE	GRIMOLDBY TAXIS	135437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442772	560	REVENUE	SUE RAWLINGS	119707	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442759	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442762	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442767	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442766	3302.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442776	3302.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442777	4299	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442789	340.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	442785	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442797	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442784	3436.8	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/13/2016	442794	3556.31	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442793	5529.9	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442781	4997.1	REVENUE	ACTION FOR CHILDREN SERVICES LTD	106607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442771	3415.5	REVENUE	NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442773	3415.5	REVENUE	NEXUS FOSTERING LTD	128418	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/8/2016	442778	3195.24	REVENUE	FOSTERING SOLUTIONS	121902	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443857	1328.5	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444511	3196.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444512	3150	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444507	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444915	809.97	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444914	3675.67	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444913	3557.1	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444908	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2016	444241	323.85	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/20/2016	444241	530.66	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	441494	550	REVENUE	PAUL CHAPMAN	121397	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Birthday	PJ110	12/20/2016	444241	312.85	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/29/2016	444908	303.5	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/20/2016	445283	630.33	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/20/2016	444495	283.12	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/20/2016	444495	324.94	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	PJ114	12/20/2016	444241	212.00	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/20/2016	443237	263.2	REVENUE	THE ROWAN ORGANISATION	109525	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/1/2016	441359	600	REVENUE	INTEGRATE FAMILIES	135373	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443079	1550	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443078	1252.55	REVENUE	SHARON PEARCE	125294	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443074	295.4	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDREN	124217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443073	1240	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443072	1006.2	REVENUE	SUZANNE LESTER	134872	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	443235	1316.05	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDREN	124237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444275	2244.6	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDREN	124237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444276	970	REVENUE	INTEGRATE FAMILIES	135373	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444693	315.4	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDREN	124237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444710	2184	REVENUE	INTEGRATE FAMILIES	135373	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	444711	315	REVENUE	INTEGRATE FAMILIES	135373	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2016	441487	510	REVENUE	LESHONE CONSULTANCY LTD	135442	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/8/2016	442513	585	REVENUE	LESHONE CONSULTANCY LTD	135442	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/29/2016	444897	660	REVENUE	LESHONE CONSULTANCY LTD	135442	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/5/2016	442286	-49.9	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/6/2016	442432	340.19	REVENUE	FAMILY SAFEGUARDING SERVICE	110640	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444903	1500	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444905	1500	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444901	1528.39	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/29/2016	444902	1500	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	12/5/2016	442288	-23	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	12/5/2016	442287	-42.2	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Clothing	PJ106	12/19/2016	444237	450	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	12/13/2016	443440	489.5	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443730	5795.25	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/15/2016	443623	5795.25	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443175	3115.02	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/1/2016	441540	270.08	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/1/2016	441403	497.28	REVENUE	DOORSTEP	100310	
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444667	521	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444669	1412.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016	430008	677.7	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444472	1928.85	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444471	1395.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444473	4009.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444474	297.28	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444475	385	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444477	1545.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444475	5230.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	441853	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2016	441563	2817.39	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/15/2016	443636	3367.2	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444479	330.66	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444481	25669.6	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444480	313.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444482	1136.47	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2016	444487	2442	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443473	335	REVENUE	BURIG TOWN COUNCIL	135411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	12/6/2016	445260	325	REVENUE	STUART PHILLIPS TIA B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/8/2016	441912	116083.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/6/2016	441908	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	12/12/2016	442286	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	12/8/2016	442466	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/20/2016	441603	1628.12	REVENUE	MARION WILLERS	132800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/5/2016	441614	1025.8	REVENUE	MARY ANNE CROOK	132802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	12/12/2016	441620	1045.9	REVENUE	MARION WILLERS	132800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	12/20/2016	444397	330.14	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	12/12/2016	441549	2584.8	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	12/29/2016	444671	2457.1	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	12/20/2016	444659	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444672	286.54	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444671	289.3	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	444671	375	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	445203	266.22	REVENUE	THE ROTHERHAM NHS FOUNDATION TRUST	133035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	445204	-133.11	REVENUE	THE ROTHERHAM NHS FOUNDATION TRUST	133035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	444674	1488	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/29/2016	444673	276	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/20/2016	444668	646	REVENUE	DR PHOPOT PATIENT	103688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/20/2016	444668	1040	REVENUE	SCARTHOG MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/21/2016	444665	440	REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/29/2016	445266	320	REVENUE	WOODFORD MEDICAL CENTRE	107862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Indirect Employee Expenses	Staff Training	EB122	12/15/2016	443471	21384	REVENUE	INSTITUTE OF HEALTH VISITING	135605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	12/19/2016	445207	1559	REVENUE	LEONASHIRE PARTNERSHIP NHS FOUNDATION TRUST	104021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444282	2567.5	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444281	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444286	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444288	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444287	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444284	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444285	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444280	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444283	15838.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/12/2016	442890	3662	REVENUE	NEL CCG	119886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/19/2016	444279	23588.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/29/2016	442763	296	REVENUE	CARE PLUS GROUP PRIMARY CARE LTD	128748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/12/2016	443078	415	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442899	1200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442870	-270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442544	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442560	1120	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442552	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/8/2016	442549	495	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/8/2016	461641	256.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	464979	2306.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465372	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465741	314.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/8/2016	461563	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/13/2016	463363	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/8/2016	461581	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/13/2016	463380	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	464997	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465390	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/20/2016	465759	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/20/2016	465154	1648.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/20/2016	465870	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION