

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reserve	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH147	30/11/2016	44119	250	REVENUE	EMPLOYER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	P147	29/11/2016	44004	850.55	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environment/Health Analysis	LL120	01/11/2016	436831	378.04	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environment/Health Analysis	LL120	08/11/2016	437581	291.38	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environment/Health Analysis	LL120	28/11/2016	440607	810	REVENUE	FEA SCIENCE LTD	115283
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	24/11/2016	440400	446.42	REVENUE	VP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	14/11/2016	438656	304	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	17/11/2016	438293	274.1	REVENUE	WALLETTS LTD	115283
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	24/11/2016	440546	350	REVENUE	PETER YATES	134523
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/11/2016	438438	3175	REVENUE	CITY OF YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equip - Purchase	LA101	14/11/2016	437952	632	REVENUE	BRUL & KAER UK LTD	105421
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environment/Health Analysis	LL120	29/11/2016	440666	201.84	REVENUE	ALCONTROL LABORATORIES	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	14/11/2016	437827	612.5	REVENUE	ANTHONY P WINN ACB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	08/11/2016	437591	775	REVENUE	HEDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	08/11/2016	437586	653.89	REVENUE	SARAH BRATTIN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	30/11/2016	440991	300	REVENUE	MULL & HUMBER CHAMBER OF COMMERCE	102038
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions - Third Sector	Contributions - Third Sector	LK102	24/11/2016	440512	1000	REVENUE	GV CLEE & DISTRICT YOUTH ORCHESTRA	131409
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	L1112	21/11/2016	438985	2000	REVENUE	GOVERNMENT KNOWLEDGE EVENTS LTD	110618
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Cs/ Assets & Pp Programme	Print Stationery / Gen Of Exp	Advertising	LD104	28/11/2016	437391	1535	REVENUE	SANDERSON WEATHERALL	134531
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/11/2016	439275	300	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	22/11/2016	440415	672.33	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2016	440393	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/11/2016	441313	355.01	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/11/2016	440206	270.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	15/11/2016	438266	544	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/11/2016	440177	586	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2016	440200	626	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/11/2016	439325	343.63	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/11/2016	439188	278.09	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/11/2016	439296	664.21	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/11/2016	439288	314.6	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/11/2016	439290	324.88	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/11/2016	439291	284.66	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GE101	15/11/2016	439297	308.16	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	15/11/2016	439320	308.19	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Regulators / Inso	GA102	17/11/2016	439314	192	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/11/2016	440419	261.88	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/11/2016	439014	273	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA101	24/11/2016	440419	688.31	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/11/2016	439514	643.75	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/11/2016	440419	643.75	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Prermium Insurance - Premiums	Prermium Insurance - Premiums	GI101	15/11/2016	439514	615.01	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/11/2016	441309	917.33	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/11/2016	441309	428.61	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	24/11/2016	440963	392.3	REVENUE	BRFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/11/2016	439754	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/11/2016	437222	979.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/11/2016	440420	330	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/11/2016	438789	300	REVENUE	FOR UNDER FIVES LIMITED	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	438190	330	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	29/11/2016	441329	330	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GE101	22/11/2016	438950	688.6	REVENUE	CERTAS ENERGY	124784
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Heating Fuel	GE101	24/11/2016	440514	804	REVENUE	CERTAS ENERGY	124784
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	14/11/2016	438467	467.91	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	03/11/2016	437524	46097.22	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	437219	330	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/11/2016	437498	538.58	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/11/2016	437930	538.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	08/11/2016	438186	538.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/11/2016	439631	387.43	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/11/2016	437507	252.8	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GU101	15/11/2016	439097	1025	REVENUE	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	14/11/2016	438468	881.4	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	14/11/2016	438460	1175.76	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/11/2016	438774	304.6	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	03/11/2016	437326	450.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	14/11/2016	439091	450.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	24/11/2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reserve	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	28/11/2016	440373	37747.08	REVENUE	ENIG SERVICES LTD	153037	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	07/11/2016	436073	1701	REVENUE	DESIGS BY NET	107052	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	03/11/2016	436788	430	REVENUE	RED ZULLI LTD	111729	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	14/11/2016	436390	365	REVENUE	LOCAL WORLD LIMITED	118924	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subscriptions	PL101	28/11/2016	440612	281	REDACTED COMMERCIALLY SENSITIVE	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	03/11/2016	436810	2395	REVENUE	LOCAL TRANSPORT PROJECTS LTD	121248	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	10/11/2016	436219	10544	REVENUE	ENIG SERVICES LTD	133207	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	14/11/2016	436810	754	REVENUE	ENIG SERVICES LTD	109196	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Medical Expenses - Employees	EB112	30/11/2016	441483	5765.26	REVENUE	INTERSEAVE CONSTRUCTION	128140	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	24/11/2016	439342	350	REVENUE	CIPA BUSINESS LIMITED	102338	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Gov Depts	PE101	23/11/2016	440202	1500	REVENUE	KPMG FEELS ACCOUNT	150171	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	01/11/2016	436815	674.65	REVENUE	WELCOM DIGITAL LIMITED	104463	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VO107	08/11/2016	451335	1447.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VO107	01/11/2016	451690	2077.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Redundancy	EB109	17/11/2016	439717	207.76	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	01/11/2016	436021	1203.67	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/11/2016	441180	1300	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	28/11/2016	441030	27927	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	17/11/2016	439273	7192.83	REVENUE	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	01/11/2016	437204	385.38	REVENUE	NEVLYN	123422	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	28/11/2016	441100	408.59	REVENUE	NEVLYN	123422	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	07/11/2016	437207	200	REVENUE	NEVLYN	123422	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Shared Services Lead	Miscellaneous Expenses	Legal Fees - General	LL103	22/11/2016	439228	496	REVENUE	WILKIN CHAPMAN LLP	110675	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	14/11/2016	438741	5231.95	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	14/11/2016	438741	319.6	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	14/11/2016	438741	853.66	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	28/11/2016	441122	312.45	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2016	438741	291.96	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2016	438741	397.2	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2016	431182	2417.5	REVENUE	KIER BUSINESS SERVICES LIMITED (EMBED)	133667	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2016	439094	129	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	24/11/2016	440180	1693.63	REVENUE	VODAFONE LIMITED	133661	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/11/2016	439071	385	REVENUE	COMPUTACENTER UK LTD	101303	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	15/11/2016	438739	428	REVENUE	NSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/11/2016	439090	6900.16	REVENUE	COMPUTACENTER UK LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2016	440737	286.99	REVENUE	NSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/11/2016	438252	16795.79	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	01/11/2016	437119	2983.88	REVENUE	TRUSTMOUNTAIN SOLUTIONS LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439677	1181.65	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	32984.54	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	6707.91	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	2721.11	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	6584.2	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439642	892.35	REVENUE	PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	22/11/2016	439640	8391	REVENUE	COMPUTACENTER UK LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/11/2016	438145	2498.92	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/11/2016	441376	3345.37	REVENUE	APD COMMUNICATIONS LTD	101972	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/11/2016	438144	1105.20	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/11/2016	438144	951.65	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/11/2016	440085	12650	REVENUE	FRMSTEP	108310	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/11/2016	440085	1056	REVENUE	FRMSTEP	108310	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF119	24/11/2016	439480	1680	REVENUE	COMPUTACENTER UK LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Director Aid Support	Miscellaneous Expenses	Other Expenses General	LL114	10/11/2016	437800	2923.97	REVENUE	WELLBES SERVICES MANAGEMENT	132439	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB219	10/11/2016	438192	3828	REVENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Travel Supplies & Services	EB110	07/11/2016	437440	305	REVENUE	WOTILEARNING	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	15/11/2016	439214	7140	REVENUE	THE BEECH CENTRE	128233	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	29/11/2016	440581	4736	REVENUE	PAUL CARLLE	119969	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	22/11/2016	439497	549	REVENUE	FOREFRONT TRAINING LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	22/11/2016	440163	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	22/11/2016	440176	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	22/11/2016	440171	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/11/2016	439798	3000	REVENUE	VRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	01/11/2016	436740	1499	REVENUE	RISK HEALTH AND SAFETY TRAINING	135203	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/11/2016	439001	300	REVENUE	MR MICHAEL A CHARLES	108663	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/11/2016	439866	1950	REVENUE	TEAM TECH LTD	103320	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/11/2016	439887	695	REVENUE	BUSINESS RISK MANAGEMENT	135492	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	30/11/2016	441077	510	REVENUE	UNIVERSITY OF LINCOLN		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	LD03	29/12/2016	440569	206.02	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	LD03	29/12/2016	440698	608.3	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	LD03	29/12/2016	440674	324.67	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Discretionary Services & Scrutiny	Miscellaneous Expenses	LL119	10/11/2016	438395	330	REVENUE	FORESIGHT	114365	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	LL117	29/12/2016	441112	1000	REVENUE	STAR CABINET LTD	126884	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	LL112	24/11/2016	440377	250	REVENUE	KINGSWAY HOTEL	100818	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	LL112	24/11/2016	440331	250	REVENUE	KINGSWAY HOTEL	100818	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	LL112	24/11/2016	440376	250	REVENUE	KINGSWAY HOTEL	100818	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	LLK02	10/11/2016	438085	12500	REVENUE	NEL CCG	118986	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	PH010	30/11/2016	440992	23000	REVENUE	CENTRA LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Rents	GC010	14/12/2016	437597	1907.2	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Rents	GC010	14/11/2016	438390	2073.83	REVENUE	PRINT IMAGE NETWORK LTD	103704	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Rent	GC010	03/11/2016	437904	11919.9	REVENUE	MOBILE MINI UK LTD	105681	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA156	14/12/2016	438962	5488	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA121	03/11/2016	438726	350	REVENUE	IRVON CHAPMAN LLP	110575	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	24/11/2016	440524	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	24/11/2016	440383	1161.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	01/11/2016	438759	1839.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	01/11/2016	438724	683.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	03/11/2016	438725	753.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	24/11/2016	440385	314.42	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	08/11/2016	437450	276.9	REVENUE	MARTA COHEN LTD	110632	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Coroners	Other Agencies	PA148	24/11/2016	440382	276.9	REVENUE	MARTA COHEN LTD	110632	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Coroners	PA148	30/11/2016	440999	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	EB115	10/11/2016	437489	322	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	EB115	17/11/2016	439481	322	REVENUE	MR JULIAN BAILEY	128727	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	EB115	10/11/2016	437488	515	REVENUE	LAW SOCIETY	123683	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	LL103	24/11/2016	440539	400	REVENUE	COURT OF PROTECTION	136146	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	LL103	24/11/2016	440538	400	REVENUE	COURT OF PROTECTION	136146	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	LL103	24/11/2016	440534	400	REVENUE	COURT OF PROTECTION	136146	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	LL103	24/11/2016	440541	400	REVENUE	COURT OF PROTECTION	136146	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	LL103	24/11/2016	440540	400	REVENUE	COURT OF PROTECTION	136146	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Consultancy	PL101	03/11/2016	435682	1465	REVENUE	BOND DICKINSON LLP	121775	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Consultancy	PL101	03/11/2016	437089	2758	REVENUE	BOND DICKINSON LLP	121775	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/11/2016	440421	279	REVENUE	MR ALASTAIR W MCCONNOLD	135640
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	17/11/2016	439093	431.31	REVENUE	PROFESSOR AN M NORTHMER	111564
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/11/2016	439399	595	REVENUE	MS LINDA CANS	126873
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2016	438760	336.28	REVENUE	MR PAUL J HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	437184	5170	REVENUE	MRS JACQU THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/11/2016	438622	566.93	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/11/2016	437502	2002.5	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	03/11/2016	437499	452	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/11/2016	437501	1258	REVENUE	MR JONATHAN C WILSON	123660
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2016	437519	825	REVENUE	REAGAN PERSAUD	136194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/11/2016	437515	620	REVENUE	REAGAN PERSAUD	136194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/11/2016	437510	400	REVENUE	ELLA ANDERSON	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2016	437491	280	REVENUE	MRS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2016	437428	266.22	REVENUE	J L HARRYPARK LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2016	437480	632.10	REVENUE	SHARAD SHERROD BSC-NIB DSM DFRCPATH FFPLM	111444
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	03/11/2016	437492	530	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/11/2016	437488	261.25	REVENUE	REAGAN PERSAUD	136194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/11/2016	437485	1008	REVENUE	DR RUSSELL ALSTON	126885
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438072	510	REVENUE	MR JAMES A GOWIN	123687
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2016	438055	1840	REVENUE	DR IELI MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438081	762	REVENUE	DR GUYA	126708
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438077	270	REVENUE	JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438078	560	REVENUE	MRS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438073	434	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438069	414.7	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438087	469.71	REVENUE	J L HARRYPARK LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438071	279.7	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2016	438057	795	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438191	300	REVENUE	REAGAN PERSAUD	136194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2016	438195	440	REVENUE	REAGAN PERSAUD	136194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/11/2016	438749	823.63	REVENUE	MRS TARYN LEE CC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/02/01	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2016	438743	365.38	REVENUE	PROFESSOR AN M NORTHMER	111564
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	03/12/2016	437176	1172	REVENUE	CLEETHORPE CHILD CARE	101391
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Community Learning Services	Direct Employee Expenses	EA101	437927	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Voluntary Associations	Third Pw - Third Sector	PF101	440407	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	440640	1938	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	440666	1938	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	439620	660	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	437529	1440	REVENUE	MINIGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	437521	1440	REVENUE	MINIGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	437579	962.7	REVENUE	CENTRE LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	440405	303	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	440647	15575	REVENUE	TRIBIA EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	430765	600.5	REVENUE	ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	440660	-200	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	440665	-20	REVENUE	NCFE-CACHE	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	440661	-170.9	REVENUE	NCFE-CACHE	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Edu Fund - Standard	PJ39	437575	499.2	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Edu Fund - Standard	PJ39	438119	1619.1	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Edu Fund - Standard	PJ39	451160	933.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	440733	330	REVENUE	T G FIELD	107781
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	440336	509.21	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	438425	1150	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	434867	5120	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	434998	842.82	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	434996	847.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	434889	893.14	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	435338	890.42	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	438099	841.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	438098	847.7	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	438092	840.86	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	438091	838.62	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	438095	819.3	REVENUE	THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	438155	1192	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	439343	1378.64	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	439343	3099.2	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	440686	2097.2	REVENUE	OPTONS BARTON	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	440689	514.56	REVENUE	OPTONS BARTON	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	438126	1747.95	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	IT Training - Teaching	LA117	438112	4871.74	REVENUE	TRACY HULL TRAINING & CONSULTANCY LIMITED	131815
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	438116	4504.05	REVENUE	EHT TRAINING SERVICES	131815
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	438091	5612.92	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125088
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Furniture	Furniture Materials	LA117	438099	1028.5	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125088
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	438108	8880	REVENUE	THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	439338	1661.2	REVENUE	MARK FINNS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Providers	Contributions - Other	LP103	440391	9622.87	REVENUE	VSC PLUS LTD	127816
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Childrens Social Care Innov	Consultancy	PL101	437990	11500	REVENUE	WORK CONSULTING	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	438079	2250	REVENUE	KATIE SMITH	134036
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	438082	2250	REVENUE	KATIE GENEVER	134036
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Camps Commissioned	Counsel/Conf Acum - Employees	Counsel/Conf Acum - Employees	PH105	438063	941.69	REVENUE	LINKS TAXIS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Camps Commissioned	Private Contractors	Contract Payments	PH105	438733	5803	REVENUE	LINKS TAXIS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Camps Commissioned	Private Contractors	Third Party Prov - Private	PH101	437981	190184.83	REVENUE	LINKS TAXIS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440172	590	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440009	495	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440017	710	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440005	660	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440078	420	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440018	300	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	439988	912	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440016	495	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440019	1235	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	438117	350	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	438126	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	438119	965	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440153	1230	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440023	617.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	438118	672	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	441552	720	REVENUE	MINICABS CLEETHORPE LINGS LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	439984	630	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440001	880	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440010	640	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	440011	1040	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	439997	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	439965	336	REVENUE	COXONS CARS LIMITED	100578
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/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Culture Arts Leisure	Water Services	Water	GE101	01/12/2016	43271	612.31	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Culture Arts Leisure	Cultural Services	Water	GE101	03/12/2016	436713	407.13	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Culture Arts Leisure	Water Services	Water	GE101	03/12/2016	436175	348.29	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Culture Arts Leisure	Water Services	Water	GE101	03/12/2016	436169	305.95	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Culture Arts Leisure	Health Authorities	Third Party Prov - Private	PH101	18/12/2016	438187	782.01	REVENUE	HEER BUSINESS SERVICES LIMITED (EMBED)	136887
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Director of Public Health	Private Contractors	Third Party Prov - Private	PH101	01/12/2016	437345	799.6	REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	08/12/2016	437454	116003.33	REVENUE	CARE PLUS GROUP	106847
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	15/11/2016	437440	116003.33	REVENUE	CARE PLUS GROUP	106847
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	15/11/2016	438727	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	15/11/2016	438735	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PA121	15/12/2016	438742	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/11/2016	438142	303.88	REVENUE	DR E AMM	104009
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	15/11/2016	438977	532.02	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/12/2016	438415	568.78	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Lifestyle Services	Other Agencies	Other	PA121	10/12/2016	438096	372.72	REVENUE	SCARTH MEDICAL CENTRE	107310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/11/2016	440698	350	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	17/11/2016	439336	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	22/11/2016	439558	303.39	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	22/11/2016	439569	390	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/11/2016	439569	265.67	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PA131	10/12/2016	438201	268	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PA131	03/11/2016	437163	264	REVENUE	LINCS COMMUNITY HEALTH SERVICES HNST	134099
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PA131	03/11/2016	437905	513	REVENUE	GUY'S & ST THOMAS NHS FOUNDATION TRUST	130663
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Health Charges	PA131	03/11/2016	437906	612	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Other	PA121	17/11/2016	439576	680	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Sexual Health	Other Agencies	Other	PA121	17/11/2016	439539	360	REVENUE	SCARTH MEDICAL CENTRE	107310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Director of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	21/11/2016	439881	4678.97	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105071
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440556	2976.75	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440556	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	08/11/2016	438042	25226.28	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440560	6149	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440562	19956.1	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440561	5031	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440558	36550	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440559	41088.5	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440564	11370	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440567	15838.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	07/12/2016	437413	3962	REVENUE	NEL COG	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440564	14500	REVENUE	CARE PLUS GROUP PRIMARY CARE LTD	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PA103	24/12/2016	440563	23588.72	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Consultancy	Consultancy	PL101	28/11/2016	440971	3320	REVENUE	ARRIUS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Consultancy	Consultancy	PL101	28/11/2016	440972	11643	REVENUE	ARRIUS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Car Allowances	Travel - Employees	JF101	10/11/2016	438662	-28.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/11/2016	438190	715	REVENUE	ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	01/12/2016	436707	400	REVENUE	ASTON ESTATES LINCS LTD (CLEETHORPES ACCOUNT)	107831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	01/12/2016	439066	290	REVENUE	RENTAL & CARE SERVICES LTD	100128
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/12/2016	437158	592	REVENUE	CARE PLUS GROUP PRIMARY CARE LTD	128748
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/12/2016	439888	300	REVENUE	LOVELLE BACONS LLP LTD	103983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/11/2016	440602	600	REVENUE	LOVELLE BACONS LLP LTD	103983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/11/2016	440602	620	REVENUE	LOVELLE BACONS LLP LTD	103983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/12/2016	439824	440.88	REVENUE	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/12/2016	439877	500	REVENUE	LOVELLE BACONS LLP LTD	103983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/12/2016	437261	500	REVENUE	LOVELLE BACONS LLP LTD	103983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440364	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440375	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440386	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440374	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440379	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440396	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	24/11/2016	440384	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	30/11/2016	441013	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	30/11/2016	441010	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	30/11/2016	441011	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	01/12/2016	436708	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/WFC/	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hour Rel Supp	Rents	Rent	GC101	17/12/2016	439566	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoln													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/12/2016	434386	336.82	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/12/2016	434391	690.22	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/12/2016	434392	347.94	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2016	436231	1240	REVENUE	PORTARAMP UK LTD	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	440105	332	REVENUE	NEYON SOH GROUP LTD	105533
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438158	306	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	439076	362.56	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	439360	404	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438994	300	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/12/2016	438244	375	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/12/2016	439000	320	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	440355	1044.15	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438999	418.5	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2016	438990	775	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/12/2016	440106	260	REVENUE	NEYON SOH GROUP LTD	105533
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/12/2016	440970	350	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/12/2016	440955	687.6	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440951	1064.5	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2016	440962	405.36	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/12/2016	440948	297	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Deputy Chief Executive	Ad Adult Serv/Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/12/2016	440988	419.31	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	30/12/2016	441465	1290	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	30/12/2016	441466	1290	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Other Corporate Budgets	Other Corp Budgets - Financing	Provisions And Contingencies	Consultancy	Consultancy	PL101	10/12/2016	437825	1495	REVENUE	LG FUTURES LTD	121418
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cl Logtech Charges	FJ142	07/12/2016	437512	650	REVENUE	PSLIVE LTD	125043