

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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Social Care Grant	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	28/04/16	408696	45282.06	CAPITAL	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Social Care Grant	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	04/04/16	403194	173297	CAPITAL	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	28/04/16	407257	2550	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	28/04/16	406223	302	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	25/04/16	406047	15939.98	CAPITAL	DEREK LEWIS LTD	108385
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	07/04/16	403489	2157.44	CAPITAL	P G PARKINSON LTD	123944
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	28/04/16	407245	38259.58	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	07/04/16	403771	10953	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/04/16	405595	250	CAPITAL	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	07/04/16	403742	470.56	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	28/04/16	406672	811.78	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405896	61207.42	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	14/04/16	404203	2592	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/04/16	405015	613.68	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	27/04/16	406354	499.75	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	07/04/16	403754	950	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	21/04/16	406013	2040	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	07/04/16	403696	1500	CAPITAL	ASP RESOURCING LIMITED	109278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	07/04/16	403696	298	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405358	7848.65	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/04/16	406595	25400.17	CAPITAL	DEREK LEWIS LTD	108385
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	25/04/16	405420	2250	CAPITAL	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	102442
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405897	119265.23	CAPITAL	RHOADR LIMITED	107725
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/04/16	404578	7456.49	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/04/16	404919	1.860	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/04/16	404724	2677.7	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/04/16	406220	1635	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/04/16	404983	8590	CAPITAL	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/04/16	403732	9001	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/04/16	404848	11453	CAPITAL	MARY BENNETT	101638
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/04/16	405902	885	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/04/16	403514	5130.98	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/04/16	405406	6444.95	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/04/16	404985	6551.3	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/04/16	404969	7266.4	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/04/16	406387	3907.56	CAPITAL	CHILDERN INVADEx (UK) LTD	104484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16	405877	3414.58	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/04/16	403912	3761.82	CAPITAL	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	14/04/16	404366	1190.08	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405358	5996	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	25/04/16	406393	402.77	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	14/04/16	404923	630	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	07/04/16	403517	11000	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16	405877	5679.56	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/04/16	405877	7015.83	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	14/04/16	405044	73574.96	CAPITAL	DEREK LEWIS LTD	108385
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/16	405877	2110.75	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/16	405393	1621.23	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16	405877	5646.49	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/16	405298	851.04	CAPITAL	NETWORK RAIL	103407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/04/16	404618	47054.05	CAPITAL	VOLKERLASER LTD	126094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/04/16	404819	1451	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405025	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405288	562.64	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405289	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/04/16	405358	28776.18	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/04/16	405812	290.5	CAPITAL	CYCLE LINCS	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/04/16	406020	290.5	CAPITAL	CYCLE LINCS	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/04/16	406276	581	CAPITAL	CYCLE LINCS	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/04/16	406277	591	CAPITAL	CYCLE LINCS	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/04/16	406413	4995	CAPITAL	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/16	405393	450	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/04/16	405877	1956.9	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/04/16	397625	566	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/04/16	406473	7557.5	CAPITAL	TRADITIONAL JOINERS & CARPENTERS LTD	100986
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/04/16	403796	1500	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/04/16	402709	14945	CAPITAL	JMP CONSULTANTS LTD	104098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data</a>												

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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	26/04/16	406832	7499	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	21/04/16	405797	7491	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	05/04/16	402875	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	07/04/16	403721	2500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/04/16	404724	1287.67	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/04/16	406384	5271.25	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/04/16	403874	7377.51	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/04/16	406388	2102.4	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/04/16	405329	4688	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/04/16	406383	2148	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/04/16	406304	4540	CAPITAL	DEAN WILLETT & SONS	101982
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/04/16	404851	10953.33	CAPITAL	PETTGOREY BUILDERS LTD	104166
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/04/16	407320	480	CAPITAL	BEESON PLUMBING & HEATING LTD	127313
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/16	400227	94775.2	CAPITAL	I & H BROWN LTD	129380
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/04/16	407333	102297.33	CAPITAL	I & H BROWN LTD	129380
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	19/04/16	405901	289149	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	11/04/16	404207	2100	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/04/16	404315	2100	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/04/16	404736	1191	CAPITAL	SMARTSTREETS LTD	130383
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	18/04/16	405450	259823.18	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	18/04/16	405425	259823.18	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Cartegate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/04/16	404231	5386	CAPITAL	BONHOLDER SCHEME LTD	122925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/16	403665	84294.9	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/04/16	404922	561	CAPITAL	J MOCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	29/04/16	406322	300	CAPITAL	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	28/04/16	406321	324753	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/04/16	403353	850	CAPITAL	ONEWAY UN LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/04/16	406643	1965	CAPITAL	ENVIRONMENTAL CONSULTANTS	133627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/04/16	406645	750	CAPITAL	ENVIRONMENTAL CONSULTANTS	133627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	18/04/16	405500	345	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	21/04/16	405911	1005	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	29/04/16	407304	17533	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Purchase	Cap Land/Buld-Purchase	YA101	29/04/16	407771	-26000	CAPITAL	HM REVENUE AND CUSTOMS	129635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Purchase	Cap Land/Buld-Purchase	YA101	14/04/16	405042	22000	CAPITAL	HM REVENUE AND CUSTOMS	129635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Buld-Purchase	Cap Land/Buld-Purchase	YA101	28/04/16	406371	26000	CAPITAL	HM REVENUE AND CUSTOMS	129635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/04/16	404293	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/04/16	404294	5500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/04/16	405879	13815	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	18/04/16	405392	500	REVENUE	CIPFA	100518
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	PL101	28/04/16	407126	4965	REVENUE	CIPFA BUSINESS LIMITED	101618
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	12/04/16	403734	716.79	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	14/04/16	404737	366.29	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	28/04/16	405787	1882.3	REVENUE	GEMINI CONSULTANTS LTD	100597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	14/04/16	403705	29826.37	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	14/04/16	403705	3179	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/16	403665	799.9	REVENUE	BROADP LIMITED	101456
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/16	402879	3750	REVENUE	TRADITIONAL GATES	108564
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/04/16	403340	600	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	14/04/16	404587	631	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/04/16	404820	299	REVENUE	BULLFINCH (GAS EQUIPMENT) LIMITED	109959
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	27/04/16	405623	435	REVENUE	HAGS-SMP LTD	119703
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Grants And Subscriptions	Subscriptions	Subscriptions	LJ101	18/04/16	404963	2330	REVENUE	EMAP PUBLISHING LIMITED	129290
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	07/04/16	403319	1500	REVENUE	TAPE2TAPE	132803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	14/04/16	404616	1000	REVENUE	TAPE2TAPE	132803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Rates	Rates	GD101	19/04/16	405820	1947.22	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/04/16	407152	2000.43	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/04/16	407153	1916.95	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/04/16	404185	12080.56	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Grants And Subscriptions	Subscriptions	LJ101	29/04/16	406746	3609.27	REVENUE	TEAM (EAA LTD)	105082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	19/04/16	405023	7412.5	REVENUE	CAPAX (C 1) LIMITED	101122
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16	407221	623.77	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16	407223	552.4	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	28/04/16	407225	547.59	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/04/16	403463	7132	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/04/16	403801	542.94	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/04/16	403802	362.56	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/04/16	403914	725.6	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	26/04/16	406378	871.5	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/04/16	405022	17125	REVENUE	ROMANO INTERNATIONAL LTD	101624
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/04/16	405020	36270	REVENUE	WYKELAND GROUP LTD	1017

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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH124	18/04/16	405621	450.93	REVENUE	VICTORIA ASSET FINANCE	133096
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/16	403468	2040	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Consultancy	Consultancy	PL101	18/04/16	405387	12764.8	REVENUE	DTZ	103592
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Consultancy	Consultancy	PL101	18/04/16	405388	3191.2	REVENUE	DTZ	103592
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	07/04/16	403427	311.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Car Allowances	Travel - Employees	JF101	28/04/16	406980	-310.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	18/04/16	404223	1524	REVENUE	KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/04/16	403694	1210	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/04/16	404332	303.7	REVENUE	THE STRAITS TRADING CO LTD	129426
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405474	440.5	REVENUE	SILVERBOO	132567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/04/16	404227	656.81	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/04/16	404229	255.63	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/04/16	404690	338.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/04/16	404227	535.23	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/04/16	403799	379.7	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/04/16	403492	253.3	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/04/16	404338	421.5	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/04/16	403490	743.67	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/04/16	404334	262.33	REVENUE	EDEN FARM HULLEYS	133468
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Events	Rates	Rates	GD101	07/04/16	403466	480	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/04/16	406306	515.51	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/04/16	404335	1567	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	18/04/16	405095	295	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	21/04/16	405800	300	REVENUE	SAFWAY SCAFFOLDING SERVICES LTD	132327
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/04/16	403730	1400	REVENUE	TRADITIONAL JOINERS & CARPENTERS LTD	100986
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405470	285	REVENUE	CAROL MORTON	129265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405471	1560	REVENUE	LINCOLNSHIRE VINTAGE RADIO	129749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405481	312	REVENUE	GRIMSBY AUDITORIUM	128610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405483	892.5	REVENUE	GRIMSBY AUDITORIUM	128610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405473	1704.8	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405467	910.2	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405469	3440.86	REVENUE	PLANET CIRCUS	129751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	404110	1399.2	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	404109	999.84	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	405952	78	REVENUE	VIRGO CORPORATE LTD	120158
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	404107	2211.53	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	404108	1813.5	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/04/16	405571	2000	REVENUE	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/04/16	405570	2000	REVENUE	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405451	2000	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405455	2000	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/04/16	403836	2000	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405033	2000	REVENUE	GRAVITY HEATING LTD	128179
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	402729	11603.99	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	403708	-91	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/04/16	404191	2893	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/04/16	404182	5800	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/04/16	406450	-60	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/16	407162	11655.55	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/04/16	406048	1389	REVENUE	MARINER GROUNDWORK	132919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/04/16	404104	1500	REVENUE	CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/04/16	407329	8050	REVENUE	HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/04/16	403337	820	REVENUE	YOUR PRINT PARTNER	133188
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/04/16	406466	241693.42	REVENUE	YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	05/04/16	403524	300	REVENUE	OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/04/16	403098	17621.49	REVENUE	AIRCO REFRIGERATION & AIR CONDITIONING LTD	116742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	14/04/16	404711	1400	REVENUE	PEARSON ELECTRICAL LTD	131586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/04/16	403102	304.9	REVENUE	ROSINDALE & SONS LTD	131442
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/04/16	407415	728.19	REVENUE	ROSINDALE & SONS LTD	131442
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	27/04/16	407159	3036.69	REVENUE	GRP BUILDING SOLUTIONS LTD	127276
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/04/16	403099	13034.59	REVENUE	MARTIN WILLIAMS (HULL) LTD	122299
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/04/16	403097	20172.97	REVENUE	WELL ABLE LTD	113542
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	05/04/16	403100	1055.7	REVENUE	OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/04/16	404111	10173.9	REVENUE	FAST-FORM SYSTEMS LTD	122793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/04/16	406271	14001.72	REVENUE	TURNER & PRICE LTD	100893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/04/16	406051	12107.51	REVENUE	CENTRAL INSULATIONS LTD	116570
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/04/16	403096	22852.11	REVENUE	BARRASS HULL LTD	133211
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/04/16	405040	40708.67	REVENUE	ASSOCIATED PLASTIC COMPONENTS LTD	133098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/04/16	404727	3850	REVENUE	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Retained Function	Computer S/Ware - Licences	Communications And Computing	LF103	26/04/16	406593	2250	REVENUE	BLUESTORM DESIGN & MARKETING LTD	125864
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	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH104	18/04/16	405292	562.64	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405292	1762.56	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405358	14904.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	18/04/16	405358	596.99	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	05/04/16	403105	2586.07	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	28/04/16	407025	2762.43	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	28/04/16	407025	7941.36	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	05/04/16	403104	452.74	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	05/04/16	403105	7966.42	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	18/04/16	405358	1237.79	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	18/04/16	405358	746.3	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405358	2898.83	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	18/04/16	405358	416.94	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	05/04/16	403104	1358.24	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	05/04/16	403105	2173.4	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	28/04/16	407025	2382.95	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	18/04/16	405358	16378.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	18/04/16	405358	751.83	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	18/04/16	405290	952.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	18/04/16	405358	3219.3	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	18/04/16	405358	341.74	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	18/04/16	405358	1538.04	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405358	403.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	27/04/16	408607	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	27/04/16	408607	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/04/16	403772	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/04/16	403773	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	07/04/16	403335	1313	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	07/04/16	403335	10551.32	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Child Health	Equipment / Furniture / Materials	Equipment - Purchase	PJ130	27/04/16	405295	750	REVENUE	EC CHALETTE-OUTLET (UK) LTD	133708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138	14/04/16	404950	18024.75	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	25/04/16	405440	1950	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	25/04/16	405440	9750	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	14/04/16	404328	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	14/04/16	404848	1414.18	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	14/04/16	404180	1418.18	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	14/04/16	404589	278.57	REVENUE	OASIS RECOVERY COMMUNITIES LIMITED	133555
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	28/04/16	407239	1418.18	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	26/04/16	406349	1418.18	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	27/04/16	406705	2690.21	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	28/04/16	407232	3348.54	REVENUE	HWBERRA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	18/04/16	405380	118583.33	REVENUE	CARE PLUS GROUP	106420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	29/04/16	406649	11080.2	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	29/04/16	406624	507	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	108089
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	28/04/16	406632	282	REVENUE	SOUTH TYNESIDE NHS FOUNDATION TRUST	124834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	07/04/16	406324	280	REVENUE	DR K S KOONAR	108088
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	27/04/16	406863	360	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	27/04/16	406664	400	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	27/04/16	406666	400	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	29/04/16	406661	520	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Child Health Commissioning	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/04/16	405920	1616.67	REVENUE	EAST LEICESTERSHIRE & RUTLAND CCG	133489
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	25/04/16	405428	18000	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Further Ed Emp & Training	PJ130	18/04/16	405295	750	REVENUE	SELF-HARM UK	120718
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	OC101	05/04/16	403117	255.5	REVENUE	HUNTINGDONSHIRE DISTRICT COUNCIL	127919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - Q/Slide Scope Var 4	VG107	18/04/16	405464	310	REVENUE	JACOBS CERTIFIED BALIFFS	101788
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - Q/Slide Scope Var 4	VG107	14/04/16	404993	320	REVENUE	JACOBS CERTIFIED BALIFFS	101788
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	14/04/16	404890	1364.08	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	14/04/16	404981	1764.54	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	405003	1711.85	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	405002	3939.34	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	21/04/16	405919	2815	REVENUE	VICTORIA SOLUTIONS (T/A VICTORIA FORMS)	129023
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	28/04/16	407205	2557.5	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	25/04/16	406370	399	REVENUE	HBMFO LTD	102019
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Government Grants	Grants	VA101	28/04/16	406800	11173	REVENUE	GYCLES & DIST CITIZENS	101013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	404992	374.64	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	405003	487.29	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	405002	1121.36	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	405002	298.54	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/16	405003	525.26	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>												

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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF102	18/04/16	405349	1450	REVENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/04/16	403832	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/04/16	406232	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/04/16	403832	-1537.4	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/04/16	406232	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/04/16	403832	198.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/04/16	403832	-3037.93	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/04/16	405006	-75.5	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/04/16	403569	692.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/04/16	403686	705.93	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	28/04/16	406315	705.93	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/04/16	405516	1672	REVENUE	PRIME LIGHT ELECTRICAL LTD	126586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	21/04/16	405012	995	REVENUE	ASSURED FIRE & SECURITY	120214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	21/04/16	405012	491	REVENUE	ASSURED FIRE & SECURITY	120214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	27/04/16	406481	432	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	27/04/16	406480	864	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	14/04/16	403376	73558.7	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	29/04/16	403810	6995.24	REVENUE	NTA MONITOR LTD	103458
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/04/16	399718	87403.29	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/04/16	399718	14871	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/04/16	399718	12378	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/04/16	403347	2860.58	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/04/16	403347	27472.81	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/04/16	403347	3548.53	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/04/16	403347	10073.26	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/16	402639	4399	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	14/04/16	404943	18429.2	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/16	407260	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/16	407175	343.03	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	18/04/16	405449	43553.99	REVENUE	LINCS INSPIRE LIMITED	129603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	27/04/16	407016	507408	REVENUE	LINCS INSPIRE LIMITED	129603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	27/04/16	407017	507408	REVENUE	LINCS INSPIRE LIMITED	129603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	25/04/16	405320	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Director Ad Joint Support	Miscellaneous Expenses	Other Expenses General	LL119	25/04/16	406245	2923.97	REVENUE	WELLBING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	21/04/16	406621	6781	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Rent	GC103	28/04/16	405907	627.5	REVENUE	CENTRA LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16	406038	6960	REVENUE	THE BEECH CENTRE	126323
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/04/16	403756	1050	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/04/16	403757	495	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/04/16	404901	730	REVENUE	DAVID GUINN	127078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/04/16	405326	908	REVENUE	MR MICHAEL A CHARLES	108653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/04/16	406678	900	REVENUE	MR MICHAEL A CHARLES	108653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/04/16	398177	1285	REVENUE	BPP PROFESSIONAL EDUCATION	124018
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16	406078	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16	406081	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16	406080	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/04/16	403145	620	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/04/16	403315	300	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	21/04/16	405386	510	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	14/04/16	404642	270	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/04/16	404965	275	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	29/04/16	405786	1345	REVENUE	PHOENIX HEALTH & SAFETY	133647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/04/16	402802	300	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/04/16	402803	563.42	REVENUE	AL BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/04/16	402847	8400	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	19/04/16	404550	344.56	REVENUE	N LINCS & GOOGLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	19/04/16	404554	366	REVENUE	AL BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/04/16	407335	2500	REVENUE	BIBBY FINANCIAL SERVICES	104574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB101	28/04/16	407182	6595	REVENUE	PENNA COMMING LTD	102320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	04/04/16	399799	550	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/16	407244	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	05/04/16	402849	12600	REVENUE	JGP RESOURCING LIMITED	109278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/16	402851	1400	REVENUE	PHASE 3 CONSULTING LTD	129793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	18/04/16	405835	250	REVENUE	MORRIS SOLICITORS LLP	133577
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	25/04/16	406318	-668	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	25/04/16	406376	143208.2	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	25/04/16	406375	29559.6	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	05/04/16	403002	5536.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	05/04/16	403003	8443.76	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	05/04/16	403004	13696.36	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	05/04/16	403005	8528.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	28/04/16	406305	12070.1	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire													

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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	21/04/16	405357	3040	REVENUE	WALTON MEDIA LTD	126989
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/04/16	403948	3922	REVENUE	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	109832
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Computer S/W/ware - Purchases	Computer S/W/ware - Purchases	LF101	14/04/16	404221	690.48	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	29/04/16	407330	3257.2	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Furniture - Purchase	LA105	27/04/16	406447	349.65	REVENUE	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	25/04/16	405891	865.19	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	14/04/16	404106	464.51	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/04/16	403935	3742.55	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/04/16	403941	1398.25	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/04/16	403939	260.4	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	12/04/16	403933	250	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	18/04/16	405082	2498.05	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	27/04/16	405411	464.51	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	27/04/16	406412	464.51	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	05/04/16	402877	3512.94	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/04/16	403571	3340.16	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	21/04/16	405855	2837.97	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/04/16	408228	1263.22	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/04/16	403572	320.5	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	29/04/16	406712	2293.14	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/04/16	405447	299.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/04/16	403500	304.13	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/04/16	403504	365.94	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/04/16	403690	264.17	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Public Transport	Public Transport - Members	JD103	26/04/16	406978	-82.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Public Transport	Public Transport - Members	JD103	26/04/16	406981	-82.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport Costs	Vehicles - Running Costs	JA104	07/04/16	403423	425.6	REVENUE	APEX CARS	102226
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Licences	LL116	07/04/16	403425	261.02	REVENUE	PPL	109492
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Audit & Shared Service	Grants And Subscriptions	Subscriptions	LJ101	18/04/16	405511	2186.25	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Audit & Shared Service	Grants And Subscriptions	Subscriptions	LJ101	28/04/16	407173	1000	REVENUE	TAMESIDE MBC	101207
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Indirect Employee Expenses	Staff Training	EB122	14/04/16	404219	1075	REVENUE	THE COMMISSION FOR LOCAL ADMINISTRATION	108511
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405312	50000	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	29/04/16	407317	28083	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	11/04/16	403808	2150	REVENUE	SHAW & SONS LTD	100661
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LJ103	27/04/16	406463	350	REVENUE	DR BARNES SOCIETY OF ENGLAND & WALES	130148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	27/04/16	406338	877.35	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	14/04/16	404543	3382	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	28/04/16	407295	1210	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	05/04/16	402843	996.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	05/04/16	402842	659	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404166	968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404166	484	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404167	976.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	18/04/16	404168	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/04/16	404372	597.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404540	803	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404373	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404633	403.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404537	825.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404536	706.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404541	1682.53	REVENUE	A LUCK ASSOCIATES	133492
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/04/16	404545	1639.18	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406343	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406341	521.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/04/16	406281	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406337	321.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406339	677.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406340	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406342	1276.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/16	406336	1430.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	28/04/16	407197	271.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	14/04/16	404734	6990	REVENUE	MINIMATT FILMS PRODUCTION HOUSE	133513
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	21/04/16	405785	11660	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	12/04/16	404659	3634	REVENUE	LEGAL GOVERNMENT YORKSHIRE & HUMBER	101724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Public Transport	Public Transport - Serv User	JD102	26/04/16	406975	-94	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/04/16	405674	2538	REVENUE	DR DAVID ROBINSON	123156
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/04/16	403855	350	REVENUE	WILBERFORCE CHAMBERS	122641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/04/16	404105	544.18	REVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/04/16	403854	1255	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/04/16	404103	312.25	REVENUE	PROFESSOR ANA M MORTIMER	111664
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/04/16	404634	405	REVENUE	DR DAVID ROBINSON	123156
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/04/16	403954	1512.25	REVENUE	JOHN BARKERS	



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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Legal Services	Legal Fees - General	LL103	25/04/16	405442	709.8	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Legal Services	Legal Fees - General	LL103	21/04/16	406024	2260.9	REVENUE	JULIE HOBSON	131311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	26/04/16	406348	15000	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/04/16	405917	566.97	REVENUE	S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/04/16	404560	325	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/04/16	403532	2052	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/04/16	406084	-253.32	REVENUE	EDEN SPRINGS UK LTD	101556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/04/16	406085	-626.73	REVENUE	EDEN SPRINGS UK LTD	101556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/04/16	404356	459.6	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/04/16	404101	485	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/04/16	406022	320	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/04/16	405424	344.84	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	07/04/16	403751	256.5	REVENUE	MR JULIAN ADAMS	101389
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404290	-61	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404290	-42	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404290	-40	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/04/16	407405	-137.34	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/04/16	405424	-137.34	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/04/16	402794	-430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404577	431.08	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404576	4506.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404646	1117.39	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404575	482.45	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404636	275.4	REVENUE	B A BUSH & SON LTD	101810
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404647	434.87	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404648	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404650	2230.27	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404652	1675.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/04/16	404658	755	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/04/16	404293	315	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/04/16	405833	441	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/04/16	405834	290.3	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/04/16	405835	3590.98	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/04/16	405837	280	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/04/16	405838	2785.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/04/16	405822	280	REVENUE	I W LIBRA & SON LTD	104043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/16	407035	457.8	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/04/16	407055	1100	REVENUE	VISION TECHNIQUES ( UK) LTD	108488
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/16	407176	1791.44	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/16	407179	2780.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/16	407038	1184.57	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/16	407039	1356.79	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	11/04/16	404155	280	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	11/04/16	404155	280	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	14/04/16	405039	-99	REVENUE	DRIVER AND VEHICLE STANDARDS AGENCY	133551
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/04/16	404649	270	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/04/16	407186	352.28	REVENUE	JOHNSONS APPAREL MASTER	100595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/04/16	403926	1550	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/04/16	402889	5000	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/16	407293	350	REVENUE	JEWSON LIMITED	100991
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	07/04/16	403741	646.8	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/04/16	404211	795.5	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/04/16	403813	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	07/04/16	403467	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/04/16	402889	1023	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	07/04/16	403467	264	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	14/04/16	404607	291.67	REVENUE	RIVER SWAN VETERINARY CENTRE	104349
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/04/16	403797	2226	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/04/16	403358	28672.22	REVENUE	J MCCABE & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/04/16	403919	257	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/04/16	403918	6000	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/16	407293	350	REVENUE	JEWSON LIMITED	100991
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/04/16	402889	2651	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/04/16	403928	352	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/04/16	402889	550.6	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/04/16	405795	380	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/04/16	402680	299.5	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/04/16	404330	796.5	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/04/16	402884	296.8	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/04/16	403482	7275.28	REVENUE	CRITTIQOM LIMITED	12

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	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing	Telephones	LF12	07/04/16	402334	1861	REVENUE	LINCS RADIO LTD	124410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LH101	29/04/16	407305	320	REVENUE	OUTDOOR EDUCATION ADVISORS PANEL LTD.	112017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	14/04/16	404902	2462.07	REVENUE	GREENHEART	103114
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	19/04/16	404961	3989	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	14/04/16	404606	450	REVENUE	SAFEGUARDING CHILDREN TRAINING &	133494
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Rent	GC101	14/04/16	404603	1600	REVENUE	SHALDON YOUTH PROJECT	103924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	14/04/16	404846	1284.64	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/04/16	404908	3000	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/04/16	404685	-101.5	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/04/16	404685	-6.33	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	21/04/16	405041	2275	REVENUE	MA COUNSELLING	133664
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	14/04/16	404900	875	REVENUE	MA COUNSELLING	133664
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	14/04/16	404915	490	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	14/04/16	404921	330	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Staff Training	Staff Training	EB122	21/04/16	404990	999	REVENUE	IRGG ASSOCIATES	103388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/04/16	404578	1561.85	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/04/16	403953	390	REVENUE	LABCOLD LIMITED	109507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Telephones	LF112	21/04/16	405602	13521.9	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	19/04/16	405514	412	REVENUE	COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/04/16	404361	263.3	REVENUE	TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rents	Room Hire	GC103	12/04/16	403908	288	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	14/04/16	404830	2669	REVENUE	NHS YORKSHIRE & THE HUMBER CS	120360
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	27/04/16	406334	2420	REVENUE	GMAP SERVICES	109932
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	28/04/16	404102	400	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	07/04/16	403746	2108.12	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	28/04/16	407291	426.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rents	Service Charge	GC102	12/04/16	403793	5061	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/04/16	404731	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/04/16	403795	285	REVENUE	STEVE AUSTWICK GARDEN SERVICES	100384
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	18/04/16	405581	8749	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/04/16	405679	986	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/04/16	405578	7904	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/04/16	405577	986	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/04/16	405580	8194	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	05/04/16	402652	7863	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ104	14/04/16	404151	290.14	REVENUE	MACAULAY PRIMARY ACADEMY	112660
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/04/16	402804	405.6	REVENUE	BIFFA WASTE SERVICES LTD	100615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/04/16	404621	640	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	07/04/16	403748	302.79	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	25/04/16	405445	358.45	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/04/16	403764	449.01	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/04/16	404874	732	REVENUE	FUTURE CLEANING SERVICES LTD	102567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/04/16	403767	388.71	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Fixtures And Fitt	GA104	07/04/16	403318	691.85	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	05/04/16	402862	1179.73	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/04/16	406025	386.86	REVENUE	SYLVESTER-KEAL LTD	100693
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA105	12/04/16	403909	253	REVENUE	AQUAD(SOUTH YORKSHIRE)	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404849	900	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	07/04/16	403794	300	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	05/04/16	402871	1090	REVENUE	ROWLANDS UPHOLSTERY LTD	126504
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	19/04/16	405532	414.71	REVENUE	DOLLYWOOD FOUNDATION OF THE UK	126658
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	07/04/16	403338	2000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	18/04/16	404150	270	REVENUE	THE OSBORN	126158
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404144	259.04	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404135	453.32	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404136	259.04	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404137	388.56	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404138	388.56	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404139	453.32	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404141	259.04	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	18/04/16	404142	284.92	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	07/04/16	403346	280	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	14/04/16	404588	476	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	12/04/16	403800	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/04/16	406347	265.38	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	GA102	11/04/16	403724	330	REVENUE	COOPERS TOURS (LINCS) LTD	101878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/16	407411	617.75	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	07/04/16	403747	719.63	REVENUE	INPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Grants And Subscriptions	Subscriptions	LH101	21/04/16	406026	1581	REVENUE	ASSESSMENT SERVICES LTD	104888
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Community Learning Services	Activities - Service Users	LH114	11/04/16	404099	5280	REVENUE	MRS SONIA SMT	133554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Grants And Subscriptions	Subscriptions	LH101	21/04/16	40602				



Party 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	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403091	854.07	REVENUE	EMMA WINFARHAF	131930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403027	20455.61	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403088	220.01	REVENUE	HUMBERTON TOTS PRESCHOOL	126658
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403079	715.16	REVENUE	FIRST STEPS WITH SURE START	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403040	37528.99	REVENUE	FIRST STEPS GRIMSBY START	101742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403051	6673.75	REVENUE	RENNAR SHOTBOLT	123304
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403076	1504.91	REVENUE	HANNAH THORTON - LITTLE LAMBS CHILDMINDER	109647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403087	17892.49	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403054	15465.11	REVENUE	HAVEN METHOIST PRE-SCHOOL	102286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403033	17899.49	REVENUE	HEALING VILLAGE NURSERY	101098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403044	865.65	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403045	21284.53	REVENUE	CLEETHROPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403092	15453.88	REVENUE	HUMBERTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403086	21285.01	REVENUE	HUMBERTON TOTS PRE-SCHOOL	126658
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403074	27025.09	REVENUE	IMMINGHAM DAY NURSERY	102212
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403032	9833.58	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403035	2463.19	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403086	715.16	REVENUE	JENNY GOODWIN (CHILDMINDING)	112488
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403062	501.64	REVENUE	JOEYS TOTS TO TEENS	127841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403029	21851.59	REVENUE	JOEYS CLARY PRE-SCHOOL	101490
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403053	802.62	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403081	501.64	REVENUE	KATE MANDERS	127351
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403084	10802.03	REVENUE	LEAF AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403085	10932.23	REVENUE	LEAF AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403086	10390.55	REVENUE	LEAF AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403049	10349.81	REVENUE	LEAF AHEAD NURSERY FOR FHE	109647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403073	1504.91	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403060	61410.07	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403062	31984.88	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403076	501.64	REVENUE	LITTLE FLYERS CHILDMINDING	124171
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403068	15890.76	REVENUE	LYTHROPES CHILDCARE	101490
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403059	12425.9	REVENUE	NORTH WALTHAM ACADEMY	108556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403070	2935.24	REVENUE	NICKYS CHILDMINDING	119901
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403087	13465.18	REVENUE	NIJOY ABOUT KIDS	128121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403064	20753.7	REVENUE	ORIMSTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403090	13152.02	REVENUE	CHIL DYNAMIX	128274
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403042	21285.01	REVENUE	PRECIOUS TIME CHILDCARE SERVICES	101490
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403041	33303.76	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403024	30628.58	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403031	19912.91	REVENUE	READY TADDOY GO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403083	1504.91	REVENUE	SARAH FERRARY-BROWNE	127842
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403088	95.88	REVENUE	SARAH'S CHILDMINDING	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403047	715.16	REVENUE	SHAKHAN HALL	128578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403047	29696.94	REVENUE	CLEETHROPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403026	19563.95	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403071	14946.68	REVENUE	ST CHRISTOPHERS PRE-SCHOOL	121589
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403030	24436.23	REVENUE	ST JAMES SCHOOL	109940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403046	4056.44	REVENUE	ST MARGARETS PRE-SCHOOL	101490
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403037	40554.61	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403056	18627.96	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403072	1216.8	REVENUE	TRACEY AISTHORPE	122213
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403038	1276.8	REVENUE	TRACEY RICHARDS	101325
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403043	1509.3	REVENUE	PATRICK KERSEY	101514
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403058	610.04	REVENUE	THAM LEAS PRE-SCHOOL	101490
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403036	27719.06	REVENUE	WELHOLME PRE-SCHOOL	101258
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403039	8954.89	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	04/04/16	403055	45182.14	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	404204	525	REVENUE	WIZ KIDZ NURSERY	114462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	404192	1387.8	REVENUE	HUMBERTON CLOVERFIELDS ACADEMY NURSERY	131778
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	404198	525.2	REVENUE	ORIMSTON SOUTH PARADE DAYCARE NURSERY	126648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	403078	359.42	REVENUE	ELIMSTON PRIMARY SCHOOL	126648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	404193	670.5	REVENUE	CLEETHROPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	403065	366.75	REVENUE	LEANDR PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1J39	11/04/16	404190	925.2	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH011	21/04/16	405817	258.4	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Section 17	P1J25	01/04/16	403019	-46	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Section 17	P1J25	01/04/16	403020	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Section 17	P1J25	27/04/16	406740	336	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldf-local-authority/00FC">http://statistics.data.gov.uk/ldf-local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	28/04/16	407243	115	REVENUE		

Party 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	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404322	1200	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406301	518	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404838	774	REVENUE	CHUKS TAXIS	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	404975	972	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406396	1087.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404869	656	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404870	580	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404872	100	REVENUE	AA RADIO CARS LTD	100582
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404312	829.6	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404856	578	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404865	1029	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404890	610	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404860	705	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404877	1	REVENUE	CHUKS TAXIS	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404323	784.8	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404681	885	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404660	349.74	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404940	261	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404936	1003	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404873	1	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/04/16	403185	891	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404852	856.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	405382	936	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404840	297.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406391	500	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404837	540	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406300	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404665	900	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404867	576	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404662	850	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/04/16	404874	2108	REVENUE	THE FUTUREST FUTURES COMMUNITY INTEREST COMPANY	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/04/16	403806	1030	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404859	405	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	14/04/16	404917	1423.9	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	18/04/16	405299	1538.6	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/16	406423	2142	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/04/16	406429	2108	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/04/16	403808	533	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/04/16	406037	912	REVENUE	NORTH LINCOLNSHIRE COUNCIL (CTAEO)	132535
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404857	396	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/04/16	403161	384	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404843	420	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406393	596	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/04/16	404301	956.25	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404321	3380.4	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	405407	2970	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	405410	3150	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	405409	3150	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	405408	3150	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	14/04/16	404917	2130	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	18/04/16	405299	1993.6	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/04/16	404304	2160	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404324	1116	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404859	1196.5	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404914	1195.5	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/04/16	403173	1184	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	405374	732	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	405379	1328	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406400	402.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406400	972	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/16	406401	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404984	2988	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/04/16	404307	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/16	405385	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/04/16	406402	360	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404853	576	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404845	940.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404854	595	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/04/16	403162	576	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/04/16	404841	648	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC10						





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	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Indirect Employee Expenses	Staff Training	EB122	28/04/16	406251	330	REVENUE	THE NURTURE GROUP NETWORK LIMITED	104383
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Indirect Employee Expenses	Staff Training	EB122	28/04/16	406252	585	REVENUE	THE NURTURE GROUP NETWORK LIMITED	104383
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Indirect Employee Expenses	Staff Training	EB122	28/04/16	406253	420	REVENUE	THE NURTURE GROUP NETWORK LIMITED	104383
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Indirect Employee Expenses	Staff Training	EB122	28/04/16	406224	2500	REVENUE	TEAM TEACH LTD	103320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/04/16	403961	2595	REVENUE	TECHNO-VISION SYSTEMS LTD	122509
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	07/04/16	403392	3892	REVENUE	CONNELLYS LIMITED	100698
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/04/16	405780	795	REVENUE	VISIONAID TECHNOLOGIES LTD	133088
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/04/16	405780	2495	REVENUE	VISIONAID TECHNOLOGIES LTD	133088
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	21/04/16	405780	395	REVENUE	VISIONAID TECHNOLOGIES LTD	133088
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	11/04/16	403826	6899.74	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	18/04/16	404446	5194.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	25/04/16	405797	593.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	25/04/16	405796	593.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	21/04/16	406921	5385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	19/04/16	405529	5136.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Private Contractors	Third Party Prov - Private	PH101	05/04/16	402861	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	14/04/16	404631	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/04/16	406292	41505	REVENUE	PHOENIX PARK ACADEMY	126695
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403450	21129	REVENUE	SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403455	2335	REVENUE	BURSAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403433	6900	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403433	6757	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403444	7005	REVENUE	EDWARD HENEGAY PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403440	14920	REVENUE	FAIRFIELD PRIMARY ACADEMY	120306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403430	33066	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403454	23950	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	126555
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403457	5585	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403432	11611	REVENUE	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403436	45337	REVENUE	HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403429	5685	REVENUE	OASIS ACADEMY WINNINGHAM	101947
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403437	14820	REVENUE	LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403447	3314	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403449	15584	REVENUE	MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403438	17060	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403443	8894	REVENUE	OASIS ACADEMY NUNSTHORPE	111685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403453	5585	REVENUE	OLD CLEE PRIMARY ACADEMY	118622
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403434	56632	REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403456	7960	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403439	2335	REVENUE	SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403459	2531	REVENUE	SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403446	23665	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403461	11170	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403441	19910	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403446	2794	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403431	7920	REVENUE	"USE 114560" TOLLBAR ACADEMY	102663
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403452	11675	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403440	4670	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109336
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403442	13575	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403458	7990	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403436	15834	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403428	58474	REVENUE	OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403451	6670	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	05/04/16	403448	10255	REVENUE	YARBOROUGH ACADEMY	112652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/04/16	406283	129176	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/04/16	406284	97232	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	25/04/16	406285	5667	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	SemInclusion	Miscellaneous Expenses	Other Expenses General	LL119	25/04/16	406286	8500	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	12/04/16	404635	13000	REVENUE	CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	12/04/16	404641	1089.2	REVENUE	CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	07/04/16	403740	280.21	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	14/04/16	404608	1040	REVENUE	GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16	404208	277.8	REVENUE	REVELLS TAXIS (EDISOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	18/04/16	405348	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400738	1049	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400739	682	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400741	649	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400748	1003	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400752	983	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400755	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://statistics.data.gov.uk/ld/local-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	05/04/16	400756	616	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ld/local-authority/00FC">http://</a>												

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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	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/16	406232	4379.99	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/16	406241	2985.85	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/16	406235	3210.59	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/16	406236	3210.59	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16	406324	5092.99	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405906	1166.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405909	3103.32	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405908	3040.94	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405905	3090.24	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405907	4097.41	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	21/04/16	406042	344.77	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16	406346	300	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16	406414	500	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	21/04/16	406042	452.03	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	14/04/16	404925	500	REVENUE	PAUL CHAPMAN	121397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	25/04/16	406239	300	REVENUE	PAUL CHAPMAN	121397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Water Services	Water	GE101	28/04/16	407218	611.88	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Car Allowances	Travel - Employees	JF101	28/04/16	407004	255.84	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Travel - Employees	GC101	27/04/16	406651	4373.28	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/04/16	404726	375	REVENUE	ABACUS HEALTHCARE	104334
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	18/04/16	405308	395	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	29/04/16	407421	290.22	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	28/04/16	407193	259.84	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Clothing	PH101	29/04/16	407421	449.47	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	25/04/16	406242	802.5	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rates	Rates	GD101	26/04/16	406294	6371.7	REVENUE	NELC DEBT MANAGEMENT	127250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rates	Rates	GD101	21/04/16	405913	5966.23	REVENUE	NELC DEBT MANAGEMENT	127250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/04/16	407262	10158.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16	403507	601.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16	405918	1280	REVENUE	PORTLOCK PAINTING	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Water Services	Water	GE101	21/04/16	405854	549.86	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/04/16	404678	1237.5	REVENUE	R REDDINGTON	123893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/04/16	404158	532.4	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16	404157	327	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16	404160	280	REVENUE	MADELINE ELIZABETH VERNAU	105774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/16	404160	280	REVENUE	MADELINE ELIZABETH VERNAU	105774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/16	406699	1200	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/04/16	407406	500	REVENUE	MIKENDA PLANT THERAPY & CONSULTATION	133593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	26/04/16	406974	-62.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	26/04/16	406977	-43.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	26/04/16	406976	-43.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	26/04/16	406975	-52.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	21/04/16	405345	724.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Communications And Computing	Computer S/Ware - Licences	LF103	14/04/16	404546	4233	REVENUE	VIEWPOINT ORGANISATION GROUP LIMITED	120402
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/04/16	404591	1341	REVENUE	ACORN TAXIS	133554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405801	335	REVENUE	HE WORDS	122711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	26/04/16	405455	461.32	REVENUE	HMT CONSULTANCY SOLUTIONS LTD	120786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	28/04/16	406702	515.08	REVENUE	CORAM VOICE	124206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	21/04/16	405892	288.4	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	11/04/16	401954	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	05/04/16	403138	500	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	07/04/16	403723	1062.45	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	25/04/16	405426	752.86	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/04/16	405583	973.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/04/16	405585	302.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	18/04/16	403525	924.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/04/16	405584	766.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/04/16	405581	301.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/04/16	405582	663.46	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405090	1730.5	REVENUE	WRIXON CARE	128747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/04/16	405893	1144	REVENUE	WRIXON CARE	128747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/04/16	406029	23808	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	25/04/16	406303	407.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	11/04/16	404217	772.6	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/04/16	402890	14620.73	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	18/04/16	404605	5157.56	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Driving Lessons	PJ132	01/04/16	403018	-43	REVENUE	DVLA	120392
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Driving Lessons	PJ132	01/04/16	403017	-43	REVENUE	DVLA	120392
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Driving Lessons	PJ132	29/04/16	406614	314	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldfocal-authority/00FC">http://statistics.data.gov.uk/ldfocal-authority/00FC</a>	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/04/16	406243	312			





Party 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	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/04/16	405437	380	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/04/16	405518	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/04/16	405431	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/04/16	405433	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/04/16	405436	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/04/16	406052	-60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	18/04/16	405484	356.42	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	18/04/16	405485	1970.70	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	406630	378	REVENUE	VENKING HARDWARE LTD	129583
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	405613	390	REVENUE	VENKING HARDWARE LTD	101792
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	405611	300	REVENUE	VENKING HARDWARE LTD	101792
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/04/16	403910	19407.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	405861	1163.76	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	397407	585	REVENUE	AQUAJOO BATHFITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	397407	1335	REVENUE	AQUAJOO BATHFITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/04/16	407026	-48	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	403692	276	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	403932	640	REVENUE	AQUAJOO BATHFITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/16	403583	1630	REVENUE	ARJOHNTEIGH	103268
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	405628	122	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	406636	1200	REVENUE	INVCARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	406458	1422.4	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	405999	325	REVENUE	INVCARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	405999	280	REVENUE	INVCARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/04/16	404130	260	REVENUE	INVCARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	404130	570	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	404130	450	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	404130	378	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/04/16	406009	450	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/04/16	404725	-177	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	404725	465	REVENUE	SURRIS MEDICAL LTD	100990
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/04/16	404205	379.5	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/04/16	402751	305.6	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406667	390	REVENUE	AQUAJOO BATHFITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406667	890	REVENUE	AQUAJOO BATHFITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/04/16	405509	90	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/04/16	406689	360	REVENUE	SIDHIL LTD	101166
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/04/16	406689	700	REVENUE	SIDHIL LTD	101166
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	406476	337	REVENUE	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	406478	1329.7	REVENUE	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/04/16	404777	1400.8	REVENUE	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/16	407052	450	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	407052	450	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	407053	579.98	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	407053	306.6	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406069	466.5	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406069	27	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406064	297.75	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406066	1017.2	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/04/16	406067	353.25	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	29/04/16	406665	27126	REVENUE	NORTH BANK FORD	120031
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Print Stationery / Gen Of Exp	Advertising	DL104	25/04/16	405396	680	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Computer SW/HW - Purchases	Computer SW/HW - Purchases	DL104	25/04/16	407398	520.01	REVENUE	SMITH & S LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/04/16	405928	254.8	REVENUE	BIRMINGHAM CHEMIST	103907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/04/16	405929	328.5	REVENUE	BOOTS THE CHEMIST	106186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	14/04/16	404559	303.57	REVENUE	PERVILLE CHEMIST	103910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/04/16	406256	366.81	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	29/04/16	406049	1118	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	29/04/16	407167	100	REVENUE	GRIMSBY BOXING ACADEMY	112123
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	29/04/16	406673	1851.06	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	27/04/16	407019	1093.68	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Indirect Employee Expenses	Staff Training	EB122	11/04/16	403872	250	REVENUE	CERTA	101705
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Indirect Employee Expenses	Staff Training	EB122	11/04/16	403870	1328.7	REVENUE	MFA ENGLAND CIC	106265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Rents	Rent	GC101	11/04/16	403872	158.39	REVENUE	THE LANGRANGE	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Rents	Rent	GC101	25/04/16	405894	1458.33	REVENUE	GREEN FLOU CITIES	102397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Rents	Room Hire	GC103	21/04/16	405414	511.25	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Travel - Expenses	Travel - Expenses	FL101	26/04/16	406916	336.68	REVENUE	CLIQUE TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/ldocf-local-authority/00FC">http://statistics.data.gov.uk/ldocf-local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	KL103	18/04/16	405545	380	REVENUE	ZEN WARRIORS	