

Body	Service Area	Category	Sub-Category	Responsible Unit	Expense Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pn Exp-Purchase	Cap Veh Pn Exp-Purchase	Y101	10/8/15 365956		226		CAPITAL	ECON ENGINEERING LTD	103643
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	27/8/15 367002		1783		CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	Cap Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	10/8/15 368766		1783		CAPITAL	CALLMAC SCUFFING WORKS UK LTD	102659
North East Lincolnshire Council	Cap Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	13/8/15 366737		401.3		CAPITAL	MANTA BRC LTD	102230
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 366406		752.8		CAPITAL	TOPCON CONSTRUCTION LTD	102383
North East Lincolnshire Council	Cap Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	20/8/15 367653		960		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Cap Executive	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364038		800		CAPITAL	JET TECH LIMITED	100278
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Backlog Maintenance	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 365109		152.8		CAPITAL	SCARBOROUGH NIXON ASSOCIATES	101776
North East Lincolnshire Council	Cap Executive	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	27/8/15 368480		2592		CAPITAL	SPECIALIST COMPUTER CENTRES PLC	100715
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y102	20/8/15 367730		423.11		CAPITAL	3 V SELL WASTE CONTROL	101433
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Property Rationalisation Proq	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	20/8/15 367702		14078.52		CAPITAL	BOMME BUILDERS LTD	103594
North East Lincolnshire Council	Cap Executive	Director Of Finance	Property Rationalisation Proq	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	20/8/15 367701		13775		CAPITAL	TOPCON CONSTRUCTION LTD	100786
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	6/8/15 364487		40469.19		CAPITAL	SPECIALIST COMPUTER CENTRES PLC	100715
North East Lincolnshire Council	Cap Executive	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	4/8/15 364567		102		CAPITAL	SPECIALIST COMPUTER CENTRES PLC	100715
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	4/8/15 364567		286.8		CAPITAL	SPECIALIST COMPUTER CENTRES PLC	100715
North East Lincolnshire Council	Cap Executive	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	4/8/15 364818		3620.3		CAPITAL	MERJA LTD	102238
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	6/8/15 364818		238		CAPITAL	MERJA LTD	102238
North East Lincolnshire Council	Cap Executive	Director Of Finance	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	Y101	4/8/15 364818		356.3		CAPITAL	MERJA LTD	102238
North East Lincolnshire Council	Ad Joint Delivery	Education Management System	Cap Intangible Assets	Cap Intangible Assets	Cap Intangible Assets	Y101	17/8/15 368784		368.8		CAPITAL	DS CALLOARDS LIMITED	129977
North East Lincolnshire Council	Director Of Finance	Director Of Finance	Cap Intangible Assets	Cap Intangible Assets	Cap Intangible Assets	Y101	4/8/15 368784		1500		CAPITAL	TRUSTMARQUE SOLUTIONS LTD	103772
North East Lincolnshire Council	Ad Joint Delivery	New It Framework	Cap Intangible Assets	Cap Intangible Assets	Cap Intangible Assets	Y101	24/8/15 364171		2290		CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	17/8/15 367247		93006.31		CAPITAL	INTERSECT CONSTRUCTION	128140
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222		15000		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222		15000		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222		15000		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222		15000		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222		15000		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222		15000		CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Cap Land-Build-Built Enh Wk	Y102	6/8/15 364222						

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expendes Code	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	6/8/15 363519	1300	CAPITAL	BBT FIRE LIMITED	126278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	4/8/15 364080	695.58	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	6/8/15 363972	371.02	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	10/8/15 365341	8655.26	CAPITAL	J MCCANN & CO LTD	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	10/8/15 365059	19290	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	11/8/15 364670	440.5	CAPITAL	RAL DISPLAY A MARKETING LTD	131036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Invest Prop-Purchase	Cap Invest Prop-Purchase	YE101	27/8/15 368878	1215	CAPITAL	ANGLIAN WATER	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	13/8/15 366749	18081.71	CAPITAL	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	20/8/15 367260	127849.57	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	126459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	20/8/15 367451	117	CAPITAL	ONEWAY TM LIMITED	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	6/8/15 365109	1452.58	CAPITAL	J MCCANN & CO LTD	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	25/8/15 368026	1750	CAPITAL	DOSSORMICA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	25/8/15 368025	1200	CAPITAL	DOSSORMICA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	25/8/15 368024	2000	CAPITAL	DOSSORMICA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	6/8/15 365597	2800	CAPITAL	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	6/8/15 365594	5000	CAPITAL	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	6/8/15 365595	2000	CAPITAL	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	6/8/15 365592	1200	CAPITAL	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	13/8/15 366399	620	CAPITAL	HOSON & KAUSIS	100920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EAO5	20/8/15 358810	1666.5	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Accountancy	Indirect Employee Expenses	Staff Training	EB122	18/8/15 366783	300	REVENUE	LG FUTURES LTD	121418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Accountancy	Car Allowances	Travel - Employees	JF101	27/8/15 368975	-104.17	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Accountancy	Exemptions	Course/Conf/Comm - Employees	LH102	11/8/15 366246	795	REVENUE	REDACTIVE EVENTS LIMITED	103224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	18/8/15 366465	975	REVENUE	ADVANCED BUSINESS SOLUTIONS	101616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Travel - Employees	Car Allowances	JF101	27/8/15 368974	253.33	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15 368875	253.33	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Travel - Employees	JF101	27/8/15 368878	327.42	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15 368018	250	REVENUE	CHILDREN AND PARENTS TOGETHER	131408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15 368018	250	REVENUE	CURTAIN CALL	129460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15 368018	250	REVENUE	GRIMSBY AND CLEETHORP SCOUTS	131407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15 368018	250	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	131407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/8/15 368020	300	REVENUE	GY CLEE & DISTRICT YOUTH ORCHESTRA	131409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	20/8/15 367750	159	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15 368879	-70.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15 368879	-70.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15 368976	-60.35	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	27/8/15 368879	-60.35	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	13/8/15 366698	1980	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Members	JF102	13/8/15 366698	1485	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	JF101	27/8/15 365593	3700	REVENUE	COMMUNITIES TOGETHER	131408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	20/8/15 367253	1058.83	REVENUE	SOLACE	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	20/8/15 367869	3075.95	REVENUE	KES BUILDING MAINTENANCE LIMITED	101767
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	20/8/15 365428	3075.95	REVENUE	GILIAN CONNOLLY CONSULTING	101767
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Cls Assets & Pts Programme	Replacements Maint Building	Buildings - Repairs And Maint	GA102	6/8/15 364520	375	REVENUE	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Cls Assets & Pts Programme	Res Alterations / Gen Of Bldg	Advertising	LD104	11/8/15 364634	500	REVENUE	SCOTT'S PROPERTY LLP	130813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Cls Assets & Pts Programme	Refuse Collection Rates	Refuse Collection Rates	HA103	6/8/15 365341	300	REVENUE	SCOTT'S PROPERTY LLP	130813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Facilities Management	Facilities Management	GD101	6/8/15 365350	5278.53	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Rents	Rents	GC101	20/8/15 367655	13000	REVENUE	H SODDY PROPERTY SERVICES	101194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	6/8/15 365350	18281.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Rents	Rents	GC101	6/8/15 365355	17125	REVENUE	ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	6/8/15 365358	290	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Electricity	Electricity	GH103	20/8/15 365342	286	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	27/8/15 368731	320.27	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Rents	Rents	GE101	20/8/15 367725	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Facilities Management	Rents	Rents	GC101	27/8/15 367725	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	4/8/15 365187	302.59	REVENUE	ANGLIAN WATER	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GH104	6/8/15 365349	1516.74	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	6/8/15 365349	385	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/8/15 367730	333.64	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	6/8/15 365326	380.72	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/8/15 365320	380.72	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/8/15 367726	324.54	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/8/15 367726	1204.82	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	17/8/15 367240	384.51	REVENUE	ING LEASING (UK) LTD	101680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	6/8/15 364471	5490.84	REVENUE	BOURNE LEISURE LTD	106336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	27/8/15 368613	5021.73	REVENUE	BOURNE LEISURE LTD	106336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15 367813	350.75	REVENUE	KEYCRAFT	100956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364681	377.48	REVENUE	HEAVEN SENDS LTD	107722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364980	1960	REVENUE	THE STRAITS TRADING CO LTD	129426
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/8/15 364471	333.24	REVENUE	KEYCRAFT	100956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	24/8/15 367707	-13.52	REVENUE	KEYCRAFT	100956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/15 364688	506.62	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364688	429.88	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15 368088	487.84	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/15 364587	833.85	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/15 364616	982.64	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/8/15 368215	1027.36	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/15 364612	285.9	REVENUE	R V STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/15 364552	251.07	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364684	283.61	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364694	372.01	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364686	305.15	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15 364695	281.58	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics											



Body	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Goods For Resale	LA123	6/8/15	365104	4125	REVENUE	DELUCCIOL	101903
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	27/8/15	368690	1096.31	REVENUE	CLUCK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	6/8/15	365178	250	REVENUE	CUTI LTD	101425
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/8/15	366124	250	REVENUE	STARRS GROUPS LIMITED	101424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	13/8/15	365123	746.8	REVENUE	COMATIC STRUCTURES (UK) LTD	105432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	25/8/15	367805	868.9	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	17/8/15	367804	1600	REVENUE	STATCHET EVENTS LTD	128207
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	13/8/15	364555	700	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/8/15	367803	1666.5	REVENUE	EVENT SHOW SUPPORT CIC	128207
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/8/15	368963	3550	REVENUE	EVERSHED & CONSERVATION LTD	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/8/15	368961	3550	REVENUE	EVERSHED & CONSERVATION LTD	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Contributions To Provisions	LK102	11/8/15	365191	4350	REVENUE	DAVID EVERINGHAM CONSERVATION LTD	101187
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	20/8/15	367800	485	REVENUE	DAVID EVERINGHAM CONSERVATION LTD	101187
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA103	20/8/15	367800	314.13	REVENUE	DAVID EVERINGHAM CONSERVATION LTD	101187
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/8/15	368751	332.94	REVENUE	JOHN TURNER LTD	102562
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/8/15	368748	13.15	REVENUE	JOHN TURNER LTD	102562
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	4/8/15	365018	786.66	REVENUE	REINOLINSHIRE AGRICULTURAL SOCIETY	104220
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	4/8/15	364688	497	REVENUE	GRIMSBY AUDITORIUM	128210
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/8/15	366269	2400	REVENUE	THE GASTON PLAYERS	128206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/8/15	366268	2400	REVENUE	CLEEFEEST	121709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/8/15	366269	1136	REVENUE	CLEEFEEST	121709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/8/15	366270	1219	REVENUE	CLEEFEEST	121709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC01">http://statistics.data.gov.uk/uk/local-authority/00FC01</a>	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third							

Body	Service Area	Category	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GAT13	6/9/15	364038	742.04	REVENUE	NORTHEN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GAT13	4/9/15	364702	435.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	28/6/15	369156	366.13	REVENUE	NORTHEN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Constructors	Private Contractors	Third Party Prov - Private	GAT13	6/9/15	364041	149.03	REVENUE	NORTHEN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365982	1140.11	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	366769	1490.3	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	366770	-1174.56	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	366774	-1136.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	366819	1136.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	366820	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	4/9/15	365082	-27684.62	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365085	1533.99	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365985	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	365979	-14545.41	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	365980	-29561.99	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	13/8/15	365978	-1490.3	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	4/9/15	365081	1490.3	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365984	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365985	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365986	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365987	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365988	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365989	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365990	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365991	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365992	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365993	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365994	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365995	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365996	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365997	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365998	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	365999	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366000	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366001	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366002	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366003	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366004	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366005	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366006	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366007	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366008	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366009	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366010	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366011	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366012	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366013	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366014	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366015	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366016	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366017	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366018	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366019	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366020	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366021	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366022	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366023	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366024	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366025	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366026	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366027	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366028	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366029	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366030	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366031	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366032	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366033	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366034	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366035	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366036	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366037	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366038	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/0F0C0">http://statistics.data.gov.uk/local-authority/0F0C0</a>	Chief Executive	Director Of Executive	Street Lighting	Rep Alterations Main Building	Street Lighting - Enervy	GAT10	10/9/15	366039	26508.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council													



Body	Service Area	Category	Sub-Category	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LFI05	20/15	364552	909.42	REVENUE	SPECIALIST COMPUTER CENTRES PLC	10715
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LFI05	20/15	364553	100.12	REVENUE	SPECIALIST COMPUTER CENTRES PLC	10715
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LFI05	20/15	367470	329.27	REVENUE	TRUSTMASTER SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LFI05	20/15	363919	488.2	REVENUE	MEKIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licenses	LFI03	20/15	367690	1450	REVENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licenses	LFI03	13/15	366127	545	REVENUE	SCHEDULE 1 LTD.	110411
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licenses	LFI03	20/15	366664	304.13	REVENUE	WEB-CLASS LIMITED	106332
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LDI02	20/15	366838	1197	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LDI02	20/15	364832	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LDI02	20/15	364817	251.81	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LDI02	20/15	364828	297.78	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LDI02	20/15	364839	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	10/15	365429	263	REVENUE	LYRECOK UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	20/15	367025	438.5	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	20/15	364662	770.56	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	10/15	364810	343.62	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	20/15	364843	658.91	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	20/15	364835	89.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printer And Stationery	LDI03	20/15	364835	280.79	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Information Technology	Rep Alterations Maint Building	Leak Tests - General	GA102	20/15	367025	300	REVENUE	THOMPSONS BUILDING LTD	101845
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/15	365041	8464.75	REVENUE	COFFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/15	367606	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/15	367606	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	20/15	367606	871.79	REVENUE	POWER YORKSHIRE LTD	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	20/15	367606	4962.22	REVENUE	POWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	20/15	367606	4962.22	REVENUE	POWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/10FOC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	20/15	367606	8161.79	REVENUE	POWER LIMITED	10





Body Name	Body	Service Division	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	G4102	18/01/15	366227	290.03	REVENUE	BCI CONSTRUCTION LTD	112224	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Water Services	Water	GE101	4/8/15	364707	1218.58	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Water Services	Water	GE101	4/8/15	364707	131.35	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Water Services	Water	GE101	4/8/15	364707	2206.14	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	G4102	4/8/15	363952	445	REVENUE	BCI CONSTRUCTION LTD	112224	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	G4102	24/8/15	367602	525	REVENUE	WILSON PLANT SERVICES	130771	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Grants And Subscriptions	Subscriptions	J1101	6/8/15	364556	2908	REVENUE	APPE	101174	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Car Allowances	Travel - Employees	JF101	17/8/15	366428	358	REVENUE	ENVIRONMENT MEDIA GROUP LTD	110803	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/8/15	366751	296.8	REVENUE	ARCO LTD	100509	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/8/15	367771	588.6	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	100510	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/8/15	368532	845	REVENUE	CROMWELL POLYTHENE LTD	101183	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	20/8/15	367598	476.26	REVENUE	STRAIGHT PLC	101624	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	C1101	17/8/15	366405	701.64	REVENUE	SOBIS INTERNATIONAL LTD	122947	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	13/8/15	363194	287.28	REVENUE	PAGE PAPER LTD	122592	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/8/15	367782	2180	REVENUE	MGB	101544	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	17/8/15	365946	658	REVENUE	NEWGATE (NEWARK) LTD	130393	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	25/8/15	367768	-11.15	REVENUE	ALLPAY LIMITED	112919	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	4/8/15	363852	3134.86	REVENUE	CRITCOM LIMITED	125008	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	4/8/15	363851	16870.48	REVENUE	CRITCOM LIMITED	125008	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/8/15	367744	11133.38	REVENUE	CRITCOM LIMITED	125008	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/8/15	367746	2777.37	REVENUE	CRITCOM LIMITED	125008	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/8/15	367746	299	REVENUE	NEWGATE (NEWARK) LTD	130393	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Disposal And Stratweg	Private Contractors	Contract Payments	PH105	11/8/15	365993	REDACTED COMMERCIAL INFORMATION		REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Salter Conferences - Neic	Equip / Furniture / Materials	Promotions	LA124	6/8/15	364058	287	REVENUE	DISPLAYSENSE LTD	122121	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	17/8/15	366620	353	REVENUE	LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	24/8/15	367589	353	REVENUE	LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	4/8/15	364797	250	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365031	500	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365037	500	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365376	4391.43	REVENUE	SANGHAT KENNELS	103870	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	24/8/15	367603	712.5	REVENUE	WOLLISS RECOVERY	101170	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	24/8/15	367604	565	REVENUE	WOLLISS RECOVERY	101170	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	24/8/15	367603	565	REVENUE	WOLLISS RECOVERY	101170	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	25/8/15	367807	559.74	REVENUE	OLD COURTS VETERINARY CENTRE	103433	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	P147	4/8/15	363850	138.8	REVENUE	KETTLE FURNERAL DIRECTORS	104854	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	13/8/15	365684	438.98	REVENUE	ALCOHOL RECOVERY	100511	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	4/8/15	364798	780.35	REVENUE	ENTREPRENEUR	111038	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	26/8/15	368010	450	REVENUE	WAKEFIELD MO COUNCIL	100667	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	17/8/15	367622	770.15	REVENUE	ALCOHOL RECOVERY	100511	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	26/8/15	368251	716.08	REVENUE	ADP LABORATORIES	100899	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	13/8/15	365391	300	REVENUE	KODER ELECTRONIC SYSTEMS LTD	130864	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/8/15	367527	832	REVENUE	ALCOHOL RECOVERY	100511	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Communications And Computing	Computer S/W are - Licences	LF103	13/8/15	366445	4999	REVENUE	EDU FOCUS LTD	111169	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	6/8/15	364228	3000	REVENUE	PCC HUMBERSIDE	100398	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Room Hire	Gen103	13/8/15	366620	4999	REVENUE	Q&S ACADEMY WINTINGHAM	100398		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	13/8/15	366670	4924.13	REVENUE	GREENHART	103114	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	26/8/15	365980	1214.29	REVENUE	REAL JUSTICE LTD	100774	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/8/15	367527	832	REVENUE	Q&S ACADEMY WINTINGHAM	100398	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/8/15	366240	695.43	REVENUE	GRIMSBY AUDITORIUM	128610	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	11/8/15	365937	500	REVENUE	PUBLIC HEALTH ENGLAND	120189	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Contract Payments	Contract Payments	PH105	17/8/15	365656	8381	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	17/8/15	365971	892	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	17/8/15	365971	794	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	17/8/15	366686	892	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	17/8/15	365984	892	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	17/8/15	365984	892	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	17/8/15	365984	892	REVENUE	N UNCS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	11/8/15	365959	3025	REVENUE	G-MAP SERVICES	109932	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	4/8/15	364915	190194.83	REVENUE	LNCS PARTNERSHIP NHS FOUNDATION TRUST	100521	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	10/8/15	367752	190194.83	REVENUE	LNCS PARTNERSHIP NHS FOUNDATION TRUST	100521	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	G4102	27/8/15	368582	431.5	REVENUE	REDF MARGARSON LTD	100592	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB101	26/8/15	367702	639.15	REVENUE	STEEVE AUSTWICK GARDEN SERVICES	100934	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	27/8/15	368034	419	REVENUE	BRITISH GAS TRADING LTD	100592	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/8/15	365662	544.87	REVENUE	FUTURE CLEANING SERVICES LTD	100592	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	G4102	17/8/15	367206	120	REVENUE	OXYL SHUTTERS LTD	100931	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	13/8/15	365172	660.2	REVENUE	TULIP HEALTHCARE	101042	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/8/15	367154	330	REVENUE	STEVE AUSTWICK GARDEN SERVICES	100934	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Miscellaneous Expenses	Local Fees - General	LL103	24/8/15	367623	300	REVENUE	POWER LIMITED	100854	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	27/8/15	368625	416.92	REVENUE	STEVE AUSTWICK GARDEN SERVICES	100934	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/8/15	368513	660.8	REVENUE	TULIP HEALTHCARE	101042	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/8/15	366680	-8	REVENUE	YORKSHIRE PURCHASING	100573	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	G4102	24/8/15	367623	901.25	REVENUE	KFS BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/8/15	365173					

	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/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childrens Nurseries-Playgroups	PJ127	6/8/15	365614	609	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Childminders-Nurseries	EJ127	11/8/15	365615	460.66	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Computer S/W ARE - Licences	LF103	20/8/15	367723	416.09	REVENUE	SOURCE SOLUTIONS (WARWICK) LTD	105646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Licences	LL116	24/8/15	367716	471.62	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Fees	GC103	6/8/15	367717	927.615	REVENUE	CENTRE4LIMITED	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Rentn Hire	GC103	17/8/15	367719	924.63	REVENUE	CENTRE4LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LF103	20/8/15	367723	416.69	REVENUE	SOFTWARE SOLUTIONS WARWICK LTD	105646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/8/15	367716	271.85	REVENUE	FOR AWARDS IN CARE HEALTH & EDUCATION	105646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	17/8/15	367772	1361	REVENUE	UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/8/15	367716	276.15	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/8/15	367716	276.48	REVENUE	OOR	101048
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	24/8/15	367716	276.48	REVENUE	OOR	101048
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	4/8/15	363879	256	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	27/8/15	36671	861	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	4652.3	REVENUE	COPYRIGHT LICENSING AGENCY LIM	101041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366860	770.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366879	2884.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	29571.45	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366665	1278.43	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	15801.88	REVENUE	ST PETERS CHILDREN'S DAY NURSERY	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366829	56685.84	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366838	23149.35	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366860	14550.06	REVENUE	CLOVERFIELDS PRE-SCHOOL	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366860	770.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366865	609.12	REVENUE	HURBERSTON DAY NURSERY	120006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	1514.16	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366887	19498.28	REVENUE	FREESTON TOTS	128592
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366845	36092.2	REVENUE	FIRST STEPS GRIMSBY PLAYGROUP	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366865	4701.38	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366877	1310.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	11915.15	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366867	15413.63	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366837	14137.62	REVENUE	HEALING VALLEY NURSERY	101096
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	1726.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366838	14937.93	REVENUE	HURBERSTON C PRE SCHOOL	122113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366876	12403.13	REVENUE	IMMINGHAM DAY CARE	101532
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	6322.05	REVENUE	IMMINGHAM DAY NURSERY	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366840	359.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366867	77.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	20137.46	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366856	1512.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	1184.16	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366861	31154.03	REVENUE	GRIMSBY METHODIST FOR THE	101649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366875	770.18	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	40915.15	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366864	19960.34	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366878	1080.45	REVENUE	LITTLE FLYERS CHILDWINDING	124711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	4301.15	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366860	19565.83	REVENUE	MOSAIC CHILDCARE CENTRE	126097
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	15164	REVENUE	NEW WALTHAM ACADEMY	106556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	4078.15	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366866	4374.72	REVENUE	ONLY ABOUT KIDS	118720
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366866	2079.73	REVENUE	ORIMSTON SOUTH PARADE ACADEMY	121151
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	4078.15	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366866	18787.13	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366847	20763.12	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	18774.15	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366835	13502.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366868	256.73	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	444.15	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366860	22723.95	REVENUE	CLEETHORPS CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366828	25657.4	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	19654.35	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366873	770.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366833	21607.22	REVENUE	ST JAMES SCHOOL	103940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366847	4078.15	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366862	40352.13	REVENUE	ST PETERS CHILDREN'S SERVICES	102615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366859	17487.12	REVENUE	THE AVENUE PLAYCENTRE	103169
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366843	4078.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366848	1778.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366848	1283.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N00FC</a>	Deputy Chief Executive	Ad Early Intervention	Intee Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/8/15	366841	421.15	REVENUE	ST JAMES SCHOOL	103940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/N00FC">http://statistics.data.gov.uk/local-authority/N</a>												



Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expendes Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365138	496	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365032	250	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	366024	272	REVENUE	AA RADCO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	365845	349	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364178	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	365674	476	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	365845	349	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365137	675	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365028	330	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365138	1081	REVENUE	STAG COACH SERVICES	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364182	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	365006	1575	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365028	2325	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366016	1725	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364150	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	365845	349	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366004	2385	REVENUE	FISHERS OF GRIMSBY	111995
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366002	2325	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365028	2325	REVENUE	COXONS TOUR (LINGS) LTD	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	366003	2325	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	4/8/15	364940	319	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365028	2325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364151	3128	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364475	353.78	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364475	2900	REVENUE	STAG COACH SERVICES	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	366022	1010	REVENUE	AA RADCO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365035	405	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	365991	1780	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	365991	1600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364179	1300	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364179	1300	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366011	481.9	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364476	505	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	365845	349	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364480	348	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	365607	2070	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365028	2325	REVENUE	HANWORTH AIRPORT EXPRESS	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	365512	1950	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	366013	1333.5	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365035	1312	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365147	456.64	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365146	447.84	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365146	456.64	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364173	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	365667	474.75	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365142	630	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	366026	1050	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365028	780	REVENUE	AA RADCO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365150	718	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365150	718	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364479	429	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	365845	349	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	366028	264	REVENUE	AA RADCO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364177	750	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364178	750	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364190	506	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365662	600	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365668	600	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365143	740	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365668	1107.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	366019	2574	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366012	3250	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	366017	499.5	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365138	645	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365030	550	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365030	1500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	364153	975	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365148	100	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365148	893.5	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366018	3000	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/1/15	366015	2700	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365028	2325	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	364174	900	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	6/8/15	365035	100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	3/8/15	365667	966	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/7/15	366023	516	REVENUE	AA RADCO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicle	1/8/15	365028	1577	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/10FOIC">http://statistics.data.gov.uk/local-authority/10FOIC</a>	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student								

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reserve	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	17/05/15	366475	13500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	17/05/15	366493	-7886.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	17/05/15	367120	16000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	17/05/15	366521	11590.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	17/05/15	366238	47218.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	26/05/15	368086	13078.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	27/05/15	368085	1210.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	PC101	11/05/15	366337	3047.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	26/05/15	368070	10028.66	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	19/05/15	367176	13390.00	REVENUE	KIMMEL SCHOOL	100406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	26/05/15	368089	16952.13	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	26/05/15	368087	18835.77	REVENUE	REFLEXION CARE GROUP LIMITED	131175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	17/05/15	366660	10857.13	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	27/05/15	366228	16385.67	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	4/05/15	363911	3695	REVENUE	CRYSTAL CARE SOLUTIONS LTD	129400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	11/05/15	367449	4659.34	REVENUE	CRYSTAL CARE SOLUTIONS LTD	129400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	11/05/15	366236	4895	REVENUE	CRYSTAL CARE SOLUTIONS LTD	129400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	11/05/15	366219	3695	REVENUE	CRYSTAL CARE SOLUTIONS LTD	129400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	18/05/15	367449	21821.34	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	27/05/15	368085	21921.34	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	20/05/15	367461	12000	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	20/05/15	367461	12000	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	20/05/15	367462	12000	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	27/05/15	368071	12000	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	18/05/15	367159	12000	REVENUE	CAMBIAN CHILDCARE LIMITED	125687
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	4/05/15	363910	5631.48	REVENUE	CARE TODAY CHILDREN SERVICES	128284
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	17/05/15	366231	24357.14	REVENUE	GREENFIELDS ADOLESCENT DEVELOPMENT LTD	128919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	18/05/15	366230	4082.33	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	11/05/15	366237	16221.85	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Direct Employee Expenses	EA105	20/05/15	367440	450	REVENUE	NEPSYCHSERVICES	125252
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Direct Employee Expenses	EA105	19/05/15	367441	690	REVENUE	IMAGINE INCLUSIVE	126756
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Direct Employee Expenses	EA105	4/05/15	364811	3091.5	REVENUE	INCLUSIVE SOLUTIONS UK LTD	126756
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Direct Employee Expenses	EA105	6/05/15	364795	397.6	REVENUE	INCLUSIVE SOLUTIONS UK LTD	126756
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Direct Employee Expenses	EA105	20/05/15	367440	1200.00	REVENUE	THE EDUCATIONAL GUIDANCE SERVICE	127015
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Communications And Computing	LF105	4/05/15	364568	864	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Contributions To Provisions	LK103	20/05/15	367452	23899.5	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Contributions To Provisions	LK103	20/05/15	367452	16000.00	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Contributions To Provisions	LK103	11/05/15	365451	890	REVENUE	N UNCS & GOALE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Direct Employee Expenses	EA105	3/05/15	363681	294	REVENUE	FIONA MACGILL EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364070	380	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364066	380	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364069	380	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364071	380	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364071	380	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364072	440	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364072	440	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	17/05/15	366035	300	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	17/05/15	366036	300	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	17/05/15	366037	300	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	17/05/15	366038	300	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	10/05/15	364515	500	REVENUE	MICHAEL BURTON	127904
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	10/05/15	364516	500	REVENUE	MICHAEL BURTON	127904
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364068	380	REVENUE	CMP MEDICAL	127343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	3/05/15	364196	1245	REVENUE	NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	3/05/15	364227	1385	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364102	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364102	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364104	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364104	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364107	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364092	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364096	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364100	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364101	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364103	540	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364132	600	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364133	600	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364134	720	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364135	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364136	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364137	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364138	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364093	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC01">http://statistics.data.gov.uk/id/local-authority/00FC01</a>	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Private Contractors	PH104	6/05/15	364094	900	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council												





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Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/8/15	346660	3286	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	346665	3518.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/8/15	346662	3302.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366796	31.78	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/8/15	346661	3084.6	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	346668	3276	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	346664	3289.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	346667	3145.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	346666	3258.15	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/8/15	366803	3385.2	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366777	3405.66	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366784	3405.66	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366776	3250.66	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366786	3255	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/8/15	364729	612	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/8/15	367164	478.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367134	1650	REVENUE	LINKS TAXIS	103646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/8/15	366803	525	REVENUE	BELINE TAXIS	128902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Reo Alterations Maint Bldgins	Bldgins - Regulations / Insp	GA103	3/8/15	346663	500	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Third Party Prov - Private	LB101	17/8/15	367122	426.5	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105	17/8/15	367122	280.99	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Bldgins	Bldgins - Regulations / Insp	GA103	24/8/15	367740	500	REVENUE	PAL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	13/8/15	366893	446.13	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Communications And Computing	Computer S/Ware - Purchases	LF101	25/8/15	365158	266.64	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	11/8/15	342132	337.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105	13/8/15	366893	284	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rentals	Room Hire	GC103	11/8/15	363707	1761	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	10/8/15	366810	650	REVENUE	BOACOTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	10/8/15	366802	588.7	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	17/8/15	367246	306.26	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	10/8/15	366807	346.1	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	17/8/15	367246	614.92	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Nothing	PJ106	10/8/15	366076	293.87	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	27/8/15	366838	373	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	6/8/15	364486	401.86	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	27/8/15	366838	288.68	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Nothing	PJ106	27/8/15	366838	119	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	4/8/15	364527	1352.12	REVENUE	MARTIN WALKER CONSULTANCY	111054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/15	336339	967.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/8/15	367457	1205.6	REVENUE	PAT FORD	112564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/8/15	366481	1163.4	REVENUE	SEAN SHARPE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	13/8/15	366724	1188	REVENUE	NONSTOP RECRUITMENT	120716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Agency Staff	EA105	27/8/15	368043	1207.65	REVENUE	NONSTOP RECRUITMENT	120716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Employees	PJ101	27/8/15	368678	-37.9	REVENUE	CLICK TRAVEL	120746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Payroll	PJ127	26/8/15	368699	-287.6	REVENUE	HUMBERSTON DAY NURSERY	102406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Payroll	PJ127	4/8/15	368393	-297.75	REVENUE	FOR UNDER FIVES LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Payroll	PJ127	26/8/15	368238	287.6	REVENUE	HUMBERSTON DAY NURSERY	102406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	24/8/15	367980	2030	REVENUE	ACCORD FAMILY SERVICES	130636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	11/8/15	368145	323.15	REVENUE	FAMILY SAFEGUARDING	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	26/8/15	365664	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	10/8/15	367783	108.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	25/8/15	367783	910.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	4/8/15	368218	3150	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	6/8/15	368218	1170	REVENUE	KFX LEARNING OF SUBSTANCE	109461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	6/8/15	364728	4066	REVENUE	BOND SOUND TRAINING LTD	106166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/8/15	342576	781.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/8/15	342575	301.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/8/15	342573	110.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	20/8/15	368218	551.62	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/8/15	369126	300	REVENUE	QUAYSIDE MEDICAL CENTRE	121532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	4/8/15	363934	405.31	REVENUE	WRIXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/8/15	365470	800	REVENUE	QUAYSIDE CHILDCARE LTD	127874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ134	3/8/15	363708	5590	REVENUE	THE YOUTH JUSTICE BOARD	106422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	6/8/15	364214	387.9	REVENUE	KIRKLEES COUNCIL	103445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/8/15	366242	641	REVENUE	BARNARD SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	24/8/15	367971	347.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	4/8/15	367971	465.3	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/8/15	363945	517.23	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/8/15	368743	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/8/15	341854	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/8/15	343101	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/8/15	344319	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/8/15	338759	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/8/15	338837	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	11/8/15	365160	259.13	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	24/8/15	367971	1095.55	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	4/8/15	367970	1415.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	25/8/15	344455	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	4/8/15	338997	378	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Through Care & Disability	PJ112	10/8/15	366799	2000	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Contract Hire-Operating Leasing	Vehicles - Contract Hire	JC101	13/8/15	366102	-21	REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/V0FC01	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	4/8/15	36				



Body	Service Area	Service Division	Responsible Unit	Expense 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/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Supporting People	Other Agencies	Third Pw - Block Gross	PJ103	26/10/15	3695656	14563.67	REVENUE WOMENS AD	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Supporting People	Other Agencies	Third Pw - Block Gross	PJ103	13/10/15	369659	3910.71	REVENUE YOUTH HOUSING ASSOCIATION	100341
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	23/10/15	366463	500	REVENUE LETSAND (GRIMSBY)	100388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	24/10/15	369551	368.75	REVENUE LEICESTER AND HAVLOCK HOMES LTD	100426
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	20/10/15	367742	398.75	REVENUE CARE PLUS GROUP	100467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	20/10/15	367831	368.75	REVENUE CARE PLUS GROUP	100467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	13/10/15	369570	1380.00	REVENUE HARBOUR PLACE DAY CENTRE	100476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rents	Third Party Prov - Private	GC102	3/10/15	364220	11077.38	REVENUE REDACTED PERSONAL INFORMATION	100476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rents	Service Charge	GC101	13/10/15	366477	1080	REVENUE LONGHURST AND HAVLOCK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rents	Service Charge	GC102	1/10/15	369168	175	REVENUE CASH CREATORS	100365
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rents	Service Charge	GC102	6/10/15	365155	420	REVENUE CASH CREATORS	100365
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rents	Service Charge	GC102	6/10/15	364799	304.04	REVENUE ARGOS BUSINESS SOLUTIONS	100253
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rents	Service Charge	GC102	29/10/15	367171	10	REVENUE ANGLIA WATER	100632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	24/10/15	367592	2400	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	6/10/15	365474	262.5	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	10/10/15	365482	787.5	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	10/10/15	365475	437.5	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	11/10/15	365444	495.83	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	11/10/15	365445	495.83	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	17/10/15	364168	480	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	17/10/15	366105	1020	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	27/10/15	365825	583.33	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	27/10/15	365827	408.33	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	27/10/15	365828	408.33	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Rent	Rent	GC101	27/10/15	365829	408.33	REVENUE REDACTED PERSONAL INFORMATION	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	KL104	6/10/15	365501	300	REVENUE REDACTED PERSONAL INFORMATION	100521
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Home Options	Consultancy	Consultancy	LP101	6/10/15	365060	639.9	REVENUE ABRITAS LTD	100476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/15	365071	252	REVENUE ABRITAS LTD	100476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367370	1430	REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	367570	341.92	REVENUE PATTERN MEDICAL LTD	100498
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	367570	299.7	REVENUE PATTERN MEDICAL LTD	100498
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	367632	503	REVENUE DRIVE MEDICAL	100620
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	367496	394	REVENUE SUNRIS MEDICAL LTD	100957
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367525	240	REVENUE SUNRIS MEDICAL LTD	100957
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	365183	458	REVENUE G & S SMITH/WHITE LIMITED	111970
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	367570	545	REVENUE PATTERN MEDICAL LTD	100498
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	367570	265	REVENUE PATTERN MEDICAL LTD	100498
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367764	349.75	REVENUE HUNTLEIGH HEALTHCARE	101130
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367763	629.97	REVENUE HUNTLEIGH HEALTHCARE	101130
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/15	367570	255	REVENUE APOLO HEALTHCARE TECHNOLOGIES LTD	100746
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/15	366117	790	REVENUE AQUAJOY BATHLITS LTD	101310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/15	366117	1780	REVENUE AQUAJOY BATHLITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367761	354.2	REVENUE ADAPT BATHROOM LTD	100945
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367761	589.9	REVENUE HUNTLEIGH HEALTHCARE	101130
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/15	366064	576.5	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/15	366064	576.5	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/15	366064	252	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367763	285	REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/10/15	367763	100	REVENUE VIKING HARDWARE LTD	101759
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/15	363651	675	REVENUE PRISM MEDICAL UK LTD	101367
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367109	828	REVENUE ULTIMATE CARE GROUP LTD	100489
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367109	828	REVENUE CLARK HANDBOOK LTD	100782
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	365648	1320	REVENUE VM ORTHOTICS LTD	103124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367474	375	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367474	375	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	361559	1480	REVENUE LAERAL MEDICAL LTD	112646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/10/15	363642	310	REVENUE SUNRIS MEDICAL LTD	100957
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/10/15	363642	310	REVENUE SUNRIS MEDICAL LTD	100957
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	361090	536	REVENUE MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	364210	1028	REVENUE MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	364210	1028	REVENUE MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367764	314.95	REVENUE HUNTLEIGH HEALTHCARE	101130
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/15	363651	650	REVENUE PRISM MEDICAL UK LTD	101367
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/15	363651	650	REVENUE PRISM MEDICAL UK LTD	101367
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/10/15	367764	255.37	REVENUE PICKERINGSON EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/10/15	366148	447.03	REVENUE PICKERINGSON EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/15	367764	1150	REVENUE SILVALTA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/15	367442	1150	REVENUE SILVALTA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/15	367442	1150	REVENUE SILVALTA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/10/15	366255	641.79	REVENUE PICKERINGSON EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/15	365770	251.96	REVENUE ARJO MED AB LTD	100328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/10/15	365770	251.96	REVENUE ARJO MED AB LTD	100328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/15	366108	416.81	REVENUE NORTKGATE VEHICLE HIRE LTD	100432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http://statistics.data.gov.uk/local-authority/30FC0</a>	Deputy Chief Executive	Adult Serv-High Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/15	366108	416.81	REVENUE NORTKGATE VEHICLE HIRE LTD	100432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/30FC0">http</a>											

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367237	543.44	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367231	560.4	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367234	270	REVENUE	DR R KUMAR	120890
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367226	382.94	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/8/15	367227	904.88	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	25/8/15	368105	530.16	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Indirect Employee Expenses	Staff Training	EB122	17/8/15	366676	600	REVENUE	THE PRIMARY CARE RESPIRATORY TRAINING CENTRE	131307
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Rent	Room Hire	GC103	28/8/15	368839	348.5	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Catering	Provisions	LB101	20/8/15	367729	295.95	REVENUE	NELC FOODFITNESS	102602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LI119	13/8/15	366824	2000	REVENUE	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Lootech Charges	PJ142	24/8/15	367630	650	REVENUE	PSLIVE LTD	125043