

Body	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenditure Type	Detailed Expenditure 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/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA03	3/19/2019	559147	1088.56	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/19/2019	559152	687.09	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/6/2019	557087	442	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA103	3/14/2019	557088	803	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA103	3/28/2019	551321	293.64	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/3/2019	557089	300	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/3/2019	557090	300	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA103	3/7/2019	557719	266.09	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA103	3/27/2019	557737	5126	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/3/2019	556462	903.63	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA103	3/12/2019	558243	547	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/19/2019	559261	-975	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/28/2019	560620	3000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA103	3/26/2019	559117	2319.81	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Town Deal Investment	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/3/2019	557381	2500	CAPITAL	WILKN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Town Deal Investment	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/29/2019	561300	1500	CAPITAL	JONES LANG LASALLE LIMITED	138946
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Town Deal Investment	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/12/2019	557871	15000.00	CAPITAL	ONSIDE YOUTH ZONE	142880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Resources	Town Deal Investment	Cap Land-Build-Prof Fees	Cap Land-Build-Prof Fees	YA103	3/29/2019	561472	10000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/26/2019	549187	1631	CAPITAL	CVICA UK LIMITED	100329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/26/2019	549188	1631	CAPITAL	CVICA UK LIMITED	100329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/21/2019	557740	18609.22	CAPITAL	DELL COMPUTER CORPORATION LTD	100992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/21/2019	559550	-704.76	CAPITAL	TOPAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/21/2019	559550	704.76	CAPITAL	TOPAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/21/2019	557758	1607.19	CAPITAL	COMPUTER SERVICES LTD	100999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	Shared Services	IT Refresh	Cap Land-Build-Erh Wk	Cap Land-Build-Erh Wk	YA102	3/28/2019	560731	44436.6	CAPITAL	XMA LIMITED	100999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB102	3/14/2019	558753	552	CAPITAL	ADVANCED BUSINESS SOLUTIONS	101614	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB102	3/26/2019	559450	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/28/2019	560772	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561205	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561206	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561207	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561208	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561209	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561210	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561211	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561212	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561213	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561214	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561215	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561216	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561217	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561218	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561219	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561220	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561221	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561222	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561223	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561224	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561225	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561226	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561227	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561228	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561229	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561230	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561231	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561232	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561233	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561234	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561235	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561236	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561237	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561238	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561239	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561240	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561241	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561242	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561243	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-Build Erh Wk	YB101	3/29/2019	561244	21240	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142880	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Finance Operations & Resources	System Investment	Cap Vm Pk-Erp-Build Erh Wk	Cap Vm Pk-Erp-B								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense Type	Detailed Expenses Type	Expenses Code	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 558483	1900	CAPITAL	IAN FARMER ASSOCIATES (1998) LTD	105987
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 567118	55124.52	CAPITAL	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC102	3/26/2019 561506	24559.1	CAPITAL	ENGINE SERVICES LTD	133269.1
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/26/2019 561326	1120	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/21/2019 558805	140	CAPITAL	BEVAN BRITANN LLP	133132
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/21/2019 558805	183768.33	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	103328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/14/2019 558154	8352.14	CAPITAL	ENGINE SERVICES LTD	133137
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/26/2019 561326	8352.13	CAPITAL	ENGINE SERVICES LTD	133269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/21/2019 559381	1248	CAPITAL	BEVAN BRITANN LLP	133137
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/21/2019 559391	2144	CAPITAL	BEVAN BRITANN LLP	133137
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/14/2019 558384	470.2	CAPITAL	J. MCCANN & CO LTD	103041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/14/2019 558384	2700	CAPITAL	J. MCCANN & CO LTD	103041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/14/2019 558384	88664.13	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/26/2019 561327	1945.5	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/26/2019 561327	2045.45	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/14/2019 558988	67948.32	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/14/2019 558988	179651.89	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/14/2019 558988	475	CAPITAL	REACH PUBLISHING SERVICES LIMITED	101979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 561735	6743.52	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 559590	2368.15	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 559590	13602.2	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	100891
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 561735	1224	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/14/2019 559682	500	CAPITAL	HOODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/14/2019 559682	500	CAPITAL	HOODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/19/2019 559175	5200	CAPITAL	HOODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Cleethorpes Cycle Hub	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/12/2019 557179	100841.62	CAPITAL	S VOASE BUILDERS LTD	103054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Cleethorpes Cycle Hub	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/12/2019 557179	10389.14	CAPITAL	S VOASE BUILDERS LTD	103054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/5/2019 556472	16255.46	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/14/2019 558734	2600	CAPITAL	RAVEN FACILITY MANAGEMENT LIMITED	133189
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/14/2019 558734	8781	CAPITAL	ENGINE SERVICES LTD	101851
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/14/2019 558735	500	CAPITAL	MADE TO MEASURE JOINERY GY LTD	100643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	A180 St Humber Bank Major Maint	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/19/2019 559286	51882.06	CAPITAL	J. MCCANN & CO LTD	102801
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	A180 St Humber Bank Major Maint	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/26/2019 557181	10502.31	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	A180 St Humber Bank Major Maint	Cap Infrastr-Build Enk Wrk	Cap Infrastr-Build Enk Wrk	YC102	3/5/2019 557281	282.54	CAPITAL	REACH PUBLISHING SERVICES LIMITED	101979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Europarc Fuz	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/26/2019 561722	33640.5	CAPITAL	WYKELAND GROUP LTD	141724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/26/2019 561728	430	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Public Health And Leisure	Public Health	Imminham Community Art	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/12/2019 558347	400	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Public Health And Leisure	Public Health	Imminham Community Art	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/26/2019 560845	420	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Public Health And Leisure	Public Health	Imminham Community Art	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/21/2019 559509	9072	CAPITAL	LINCS ELECTRICAL SERVICES LTD	103634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Public Health And Leisure	Public Health	Bradley Football Redevelopment	Cap Land/Built-Build Enk Wrk	Cap Land/Built-Build Enk Wrk	YA102	3/21/2019 559509	1400	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558412	2275	CAPITAL	ROBINSON LOW FRANCIS LLP	102044	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558412	1704.24	CAPITAL	F R TOWNSEND & CO LTD	102417	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558412	13370.5	CAPITAL	ENGINE SERVICES LTD	133267	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558413	2507.2	CAPITAL	OBAM LIFT SERVICES LTD	101626	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 561340	19195.81	CAPITAL	LINDUM GROUP LIMITED	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558414	5714.95	CAPITAL	F R TOWNSEND & CO LTD	102417	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/5/2019 557117	4175	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/21/2019 559339	4063.09	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558412	448	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/21/2019 559582	7138.75	CAPITAL	F R TOWNSEND & CO LTD	102417	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/27/2019 557704	23155.91	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 560787	20005.15	CAPITAL	LINDUM GROUP LIMITED	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 560787	20005.15	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558881	5246.63	CAPITAL	LINDUM GROUP LIMITED	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558411	6208.92	CAPITAL	F R TOWNSEND & CO LTD	102417	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 561240	121	CAPITAL	LINDUM GROUP LIMITED	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 561240	7428.23	CAPITAL	F R TOWNSEND & CO LTD	102417	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558140	8355.38	CAPITAL	ABLE 4 ENTERPRISE LTD	102159	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/26/2019 559289	6963.23	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/12/2019 558014	1420	CAPITAL	OBAM LIFT SERVICES LTD	101626	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/21/2019 559521	4500	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558412	2700	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 561509	1669	CAPITAL	OBAM LIFT SERVICES LTD	101626	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/19/2019 559821	1549	CAPITAL	OBAM LIFT SERVICES LTD	101626	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/28/2019 561507	4150	CAPITAL	OBAM LIFT SERVICES LTD	101626	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/21/2019 559370	12254.03	CAPITAL	ABLE 4 ENTERPRISE LTD	102159	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558782	8875.18	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/12/2019 557282	5790.01	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558147	2588.47	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	101185	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/26/2019 560571	11019.15	CAPITAL	E S RUKLIN LTD	100632	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/21/2019 559392	2025	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YC101	3/14/2019 558140	9696.1	CAPITAL	E S RUKLIN LTD	100632	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics</a>											



Body	Service Area Categorisation	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	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019	559574	593.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559574	370	REVENUE	FON A CAR LTD	140517
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019	559576	290	REVENUE	FON A CAR LTD	140517
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559582	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559582	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/17/2019	557394	349	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560098	555	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559582	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	559627	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	559861	825	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559582	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	559869	1012.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560041	1012.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559582	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	559942	2520	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	559884	1050	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559936	1470	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559936	1470	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	561220	1022	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	558840	886	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559884	886	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559718	2264	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	PH104	3/26/2019	560096	3296.6	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	559840	1640	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560827	2604	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559897	899	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559870	700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	559714	2475	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559714	2475	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559715	2625	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	559824	2625	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	559916	3670	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559715	2475	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2019	561788	3465	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	557255	2817	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559885	3465	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019	559397	930	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	558843	280	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559884	280	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	561221	730	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	561215	1029	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2019	561789	1029	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560270	630	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559717	2325	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	561224	320	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559718	2105	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	PH104	3/26/2019	560096	1614	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559718	1294	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560818	2100	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	557244	3080	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560270	101	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019	559372	478	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/7/2019	557654	424	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560270	249	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558720	700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558726	505	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559884	700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558398	1860	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560380	2604	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/7/2019	557334	810	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559572	2100	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560525	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560526	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	559886	750	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	559933	1050	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558723	725	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/12/2019	559886	725	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558721	1655	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558713	422.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558393	375	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558399	475	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560783	1557	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	559847	450	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	561219	1133	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558704	1275	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558396	1275	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560825	1275	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558751	1785	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	560784	2489	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	558715	930	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/7/2019	557393	480	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560277	672	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560277	672	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	560114	561	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558883	573.75	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019	559869	810	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558725	1421	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558706	600	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558708	820	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558724	710	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019	559882				

Body	Service Area Categorisation	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/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	559932	945	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	559527	739	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	560524	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/19/2019	558868	980	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/12/2019	557332	1063	REVENUE	AMVALE MEDICAL TRANSPORT LTD	101083
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/19/2019	557848	936	REVENUE	DIRS TAXI SERVICE	141083
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/19/2019	558840	1280	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	559549	1396	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/14/2019	558400	1935	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	560626	2709	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/14/2019	558869	967	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/12/2019	557920	970	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	560134	1254	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/12/2019	557912	672	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	560082	864	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/19/2019	557873	360	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	560271	504	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	560271	375	REVENUE	AM RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	561217	476	REVENUE	AM RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	558845	516	REVENUE	AM RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	558845	476	REVENUE	AM RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/14/2019	558881	750	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/26/2019	559936	1125	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	VC101	3/14/2019	558873	420	REVENUE	LINKS TAXIS	



Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenditure Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	P101	3/28/2019	585560	700	REVENUE	STEPHEN J PRICE	133874
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	P101	3/14/2019	559787	420	REVENUE	JOSSIE ANNE CRESCENT MOON (JOSSIE MOON)	100544
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	P101	3/26/2019	559916	300	REVENUE	MUSIC LINGS LTD	100905
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Consultancy	Consultancy	PL 01	3/12/2019	557838	434.45	REVENUE	MICHAEL BETTERIDGE	140431
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	559152	453.45	REVENUE	SOUTH AYRSHIRE COUNCIL	126078
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Communications And Computing	Computer H/Ware - Purchases	LF 05	3/12/2019	557748	205.02	REVENUE	XMA LIMITED	100699
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Additional Cost	P1114	3/4/2019	680904	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	P1112	3/26/2019	560486	1050	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	P1112	3/4/2019	588759	2500	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	P1112	3/29/2019	561505	731	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	P1112	3/29/2019	561505	3505.62	REVENUE	ACE EDUCATION TRAINING LLP	129447
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	3/19/2019	559309	2000	REVENUE	EASTFIELD PRIMARY ACADEMY	121807
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	3/21/2019	559693	13529	REVENUE	ST JOHN'S GARRENS JUNIOR SCHOOL	129061
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	3/19/2019	559400	5000	REVENUE	LITTLECOATES PRIMARY ACADEMY	124261
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	3/19/2019	559281	4000	REVENUE	THE OSWALDTWISTLE SCHOOL	142892
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/26/2019	561481	38000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/26/2019	561549	1075.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561549	3984.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561557	3984.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561556	4611.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561547	1756.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561550	1555.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561558	15309.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/28/2019	561500	14802.59	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/28/2019	561302	14804.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558356	9710.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558361	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558338	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558359	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558362	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558361	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558362	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558363	8321.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558363	14945.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558365	15580.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558367	1114.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558374	3981.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/19/2019	559352	-53.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558373	1280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558388	11241.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558376	2014.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/14/2019	558382	38000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/28/2019	559955	1440	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/19/2019	559161	9710.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/19/2019	559160	2226	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/19/2019	559162	38848.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/26/2019	560148	10894.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/26/2019	560146	10894.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/26/2019	560147	10894.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561266	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561544	3116.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561541	3116.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	P101	3/29/2019	561553	3116.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	559157	473.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	561548	4731.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	561548	2837.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	559380	4731.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558389	17249.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558377	13404	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558374	15443.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558374	22602.16	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559159	13604.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/26/2019	560485	22602.16	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/26/2019	560486	22602.16	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	560008	12825	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558746	2400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558743	1200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558745	1200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558745	1200	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expense Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	31/12/2019	558069	1326.15	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	31/12/2019	558102	1856.61	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560669	615.00	REVENUE	MARA HARRISON	12484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560673	566.4	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560646	615.00	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560649	471.00	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560628	615.00	REVENUE	READY TEDDY GO	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560699	615.00	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121889
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560670	615.00	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019	560628	615.00	REVENUE	CHILDRENS HOLLS	120141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	31/12/2019	557879	477.00	REVENUE	SCAROTH INFANTS SCHOOL	120365
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	31/12/2019	560707	615.00	REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	31/12/2019	560725	615.00	REVENUE	UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560658	815.4	REVENUE	BUTTERFLIES DAD NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560618	430.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560670	1019.7	REVENUE	NANCY PETER HALL CE PRIMARY ACADEMY	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560718	407.0	REVENUE	GRAT COTES PRIMARY ACADEMY	134467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560616	300.0	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560620	492.00	REVENUE	HEALING VILLAGES NURSERY	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560620	492.00	REVENUE	JERRY CLARK CHILD CARE	100939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560686	2247.6	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	266.5	REVENUE	LITTLE GRACES PRIMARY ACADEMY	134261
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560675	715.00	REVENUE	SCAROTH INFANTS SCHOOL	120365
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560679	361.00	REVENUE	ORMISTON SOUTH PARADE ACADEMY	110066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560652	824.00	REVENUE	CLEETHORPS CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560652	824.00	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560693	307.5	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560674	902.85	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560674	902.85	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560695	738.00	REVENUE	WILLOW'S PRIMARY ACADEMY	120474
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560663	430.00	REVENUE	WIZ KIDZ	102428
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560663	430.00	REVENUE	WIZ KIDZ	102428
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560657	542.00	REVENUE	YARROUGHBROUGH ACADEMY	112841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560617	450.00	REVENUE	BUTTERFLIES DAD NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560617	450.00	REVENUE	BUTTERFLIES DAD NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	PH101	3/26/2019	560680	370.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Education										



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Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenditure 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/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH113	32/12/2019	555504	512.5	REVENUE	REVENUE HE WORDS	122711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH113	32/12/2019	555505	285	REVENUE	REVENUE HE WORDS	122711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH113	32/12/2019	555506	285	REVENUE	REVENUE HE WORDS	122711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ134	32/12/2019	555727	100.1	REVENUE	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ116	32/12/2019	555847	298.48	REVENUE	REVENUE ARGOS BUSSESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ116	32/12/2019	555848	1030	REVENUE	REVENUE JACKSON GREEN & PRESTON	111145
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ116	32/12/2019	555849	527.3	REVENUE	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ116	32/12/2019	555850	878	REVENUE	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ114	32/12/2019	555851	309	REVENUE	REVENUE SECURITY READY LTD	120943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ114	32/12/2019	555852	276	REVENUE	REVENUE MARK BATES LTD	102688
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ144	32/12/2019	659543	302.2	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ144	32/12/2019	659544	302.2	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ144	32/12/2019	659545	302.2	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Energy Costs	GB202	32/12/2019	555873	259.83	REVENUE	REVENUE NPOWER	125397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555874	1294.61	REVENUE	REVENUE PURISH GAS TRADING LTD	101581
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555875	2500	REVENUE	REVENUE CHRYSALIS ASSOCIATES LTD	135487
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555876	400	REVENUE	REVENUE TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555877	245.8	REVENUE	REVENUE PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555878	659.4	REVENUE	REVENUE PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555879	2250	REVENUE	REVENUE PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555880	2500	REVENUE	REVENUE CHRYSALIS ASSOCIATES LTD	135487
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555881	2500	REVENUE	REVENUE CHRYSALIS ASSOCIATES LTD	135487
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555882	295	REVENUE	REVENUE DR VIRGINIA URAN	122437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555883	390	REVENUE	REVENUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555884	290	REVENUE	REVENUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555885	290	REVENUE	REVENUE DR KERRY SWEENEY	139949
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Rent	GC101	32/12/2019	555735	718.28	REVENUE	REVENUE LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Equipment / Furniture / Materials	LL114	32/12/2019	555736	591.07	REVENUE	REVENUE GRIMSBY SPORT WAREHOUSE	101545
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Equipment / Furniture / Materials	LL114	32/12/2019	555737	459.88	REVENUE	REVENUE CARPETS GALORE	139282
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Miscellaneous Expenses	LL114	32/12/2019	555738	346.07	REVENUE	REVENUE STAYING CLOSE PROJECT	103684
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Miscellaneous Expenses	LL114	32/12/2019	555739	400	REVENUE	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Miscellaneous Expenses	LL114	32/12/2019	555740	1076.63	REVENUE	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Miscellaneous Expenses	LL114	32/12/2019	555741	980	REVENUE	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Miscellaneous Expenses	LL114	32/12/2019	555742	400	REVENUE	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Public Transport - Serv User	JD102	32/12/2019	555828	311.98	REVENUE	REVENUE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Private Contractors	PH101	32/12/2019	555972	5500	REVENUE	REVENUE LAUGHARNE MANAGEMENT CONSULTANCY LTD	142881
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673444	2106.65	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673445	2106.65	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673446	704	REVENUE	REVENUE FIRST STEPS GRIMSBY LIMITED	142841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673447	704	REVENUE	REVENUE FIRST STEPS GRIMSBY LIMITED	142841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673448	704	REVENUE	REVENUE RAINBOW KINDERGARTEN	142890
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673449	704	REVENUE	REVENUE RAINBOW KINDERGARTEN	142890
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673450	296.3	REVENUE	REVENUE CHAPPELL CROFT NURSERY	142892
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673451	296.3	REVENUE	REVENUE CHAPPELL CROFT NURSERY	142892
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673452	296.3	REVENUE	REVENUE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673453	296.3	REVENUE	REVENUE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673454	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673455	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673456	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673457	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673458	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673459	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673460	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673461	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673462	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673463	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673464	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673465	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673466	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673467	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673468	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673469	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673470	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673471	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673472	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673473	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673474	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673475	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127	32/12/2019	673476	296.3	REVENUE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Ass Dir - Children & Families	Head of Child Resource & Reg	Other Agencies	PJ127						

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenditure 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/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Contributions To Provisions	LK102	3/2/2019	581304	5558.33	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Private Contractors	PH101	3/2/2019	581349	9538.85	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Private Contractors	PH105	3/14/2019	5858310	1210.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Private Contractors	PH101	3/14/2019	5858309	229482.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Staff Training	EB122	3/2/2019	581747	1757.88	REVENUE	EPF TRAINING & CONSULTANCY LTD	101138
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Indirect Employee Expenses	EB122	3/2/2019	580124	9345	REVENUE	CARLLE EDUCATION LIMITED	142158
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Children & Family Services	Caterorisation	Child Health Commissioning	Private Contractors	PH101	3/2/2019	580600	144988.88	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Direct - Children & Family Serv	Contributions To Provisions	CH103	3/2/2019	581103	229	REVENUE	STATA COLLEGE	100032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581791	493.5	REVENUE	CENTRAL LAW TRAINING LTD	100832
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581806	661.14	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581806	664.92	REVENUE	PROSDRUSRS TRUCK AND BUS LIMITED	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581812	-1276.43	REVENUE	IRRV	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581813	-1339.5	REVENUE	IRRV	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581814	-1002.16	REVENUE	IRRV	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581815	888.3	REVENUE	IRRV	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581816	28616.69	REVENUE	IRRV	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581817	-1692	REVENUE	IRRV	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581818	126.23	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101012
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581824	-964.65	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581825	-440.22	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581826	-440.22	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581827	-2980.66	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581828	-1465.74	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581829	-104.17	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581830	-1291.56	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581831	-1145.28	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581832	-1145.28	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581834	-412.91	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581835	-90.43	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581837	1205.71	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581838	-2513.22	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581839	-703	REVENUE	NITL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581840	176.55	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581841	504	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581852	1816.14	REVENUE	LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581853	1260.91	REVENUE	LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581857	307.51	REVENUE	NETWORK EUROPE GROUP LTD	102460
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581859	3910.4	REVENUE	URBANISM ENVIRONMENT AND DESIGN	102591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581860	312	REVENUE	NEOPOST LIMITED uo 100822	103149
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581863	-330.33	REVENUE	NEOPOST LIMITED uo 100822	103149
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581877	1175	REVENUE	RAND TRAINING LTD	104675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581884	364.8	REVENUE	BASE VETERINARY CENTRE	107362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581898	2400	REVENUE	RHOAD LIMITED	107767
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581899	730	REVENUE	PRECIOUS TIMES CHILDCARE DO NOT USE	107729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581900	320	REVENUE	HUGGINS & SON LTD	109019
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581927	925.95	REVENUE	BEE LINE TAXIS	9900001
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581928	434.76	REVENUE	DAYCARE TRUST	9900002
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581930	90	REVENUE	DAYCARE TRUST	9900002
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581931	1977.38	REVENUE	VISOFT SYSTEMS LIMITED	9900005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581932	50.08	REVENUE	METTLER-TOLEDO LTD	9900006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581935	458.25	REVENUE	BENJAMIN CURTIS FOUNDATION	9900010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581936	458.25	REVENUE	BENJAMIN CURTIS FOUNDATION	9900010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581937	-3434	REVENUE	BENJAMIN CURTIS FOUNDATION	9900010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581939	4190.21	REVENUE	YORKSHIRE MUSEUMS LIBRARIES & ARCHIVES COUNCI	9900013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581940	557.15	REVENUE	YORKSHIRE MUSEUMS LIBRARIES & ARCHIVES COUNCI	9900013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581941	6236.3	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581942	-9640.89	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581943	557.15	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581944	6302.85	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581945	320.9	REVENUE	ECLIPSE INTERNET	9900017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581946	525.18	REVENUE	IP WORKS LTD	9900018
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581947	279.59	REVENUE	AGUO LEASING LTD NO 3	9900019
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581948	300	REVENUE	FAMILY ACTION SUPPORT TEAM	9900021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581949	825.31	REVENUE	FAMILY ACTION SUPPORT TEAM	9900021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581953	1850.63	REVENUE	LINK HR SYSTEMS	9900027
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581955	1315.08	REVENUE	NEW MILLENNIA PAYROLL SERVICES LTD	9900031
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581956	257.31	REVENUE	UNAD FOUNDATION	9900032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581957	1175	REVENUE	UNAD FOUNDATION	9900032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581959	380.04	REVENUE	ENITE EUROSMART LTD	9900035
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581963	255.87	REVENUE	RENUAR AUTO UK (NORTH) LTD	9900036
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581965	294.11	REVENUE	RENUAR AUTO UK (NORTH) LTD	9900036
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581966	294.11	REVENUE	INFOTEC UK LTD	9900037
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Other Expenses General	LL119	3/2/2019	581968	446.5	REVENUE	MR RONALD WATTS	9900041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Other Corporate Budgets	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Miscellaneous Expenses	LL119	3/2/2019	581969	-328.18	REVENUE	MR RONALD WATTS	9900041</





Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense Type	Detailed Expenses Type	Codes	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/26/2019	558558	551.25	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/26/2019	558559	496.86	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/19/2019	558919	1566.53	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	3/14/2019	558725	720.4	REVENUE	RADPHONE LTD	101611
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Private Contractors	PH101	3/17/2019	559463	132.33	REVENUE	ENGINEERING SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/29/2019	557723	952.31	REVENUE	INPOWER LIMITED	101474
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/29/2019	557719	625.0	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/5/2019	557143	569.06	REVENUE	ASSOCIATED BRITISH PORTS	100627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/5/2019	557171	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558796	430.37	REVENUE	BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558823	430	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558818	4833.48	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558823	303.68	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558823	777.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558833	323.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558835	5100.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/14/2019	558835	50	REVENUE	MOTWAY WINDSCREENS LTD	102694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/26/2019	560085	627	REVENUE	THOMPSON COMMERCIALS LTD	104324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/26/2019	560083	537.97	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/26/2019	560085	69.44	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/26/2019	560540	715.88	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/26/2019	560541	1638.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicle - Repairs And Maint	JA105	3/26/2019	560540	153.14	REVENUE	FLEET FACTORS LTD	100886



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarm And Cctv	GA101	3/14/2019	558765	1955.25	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	3/14/2019	558765	1541.83	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	3/14/2019	558765	670.15	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Rates	GB103	3/14/2019	558765	753.81	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Rates	GD101	3/14/2019	558765	467.36	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	3/14/2019	558765	254.92	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH105	3/14/2019	558767	405.48	REVENUE	FUTURE CLEANING SERVICES LTD	138536
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558765	361.93	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA103	3/19/2019	559153	375	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2019	559295	390	REVENUE	NEWLY LEISURE LTD	112127
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2019	559156	420	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558120	1912.17	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558814	42854.76	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558110	42267.88	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558112	42267.88	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/26/2019	560320	12153.18	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	3/21/2019	559349	1105.8	REVENUE	OIL MRG	138198
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2019	558796	628.71	REVENUE	INTEGRATED UTILITY SERVICES	101462
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	1184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	3/19/2019	559289	363.85	REVENUE	OLD CLE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	3/19/2019	559289	558.51	REVENUE	OLD CLE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	3/19/2019	559288	1250	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2019	559288	1100	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	3/14/2019	558784	9604.38	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	3/14/2019	558784	3000	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	3/19/2019	559287	560.5	REVENUE	OIL MRG	138198
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/26/2019	560304	760	REVENUE	CAPITA PROPERTY AND INFRASTRUCTURE LTD	130236
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	561335	70127.65	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558815	1205.76	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558815	440.88	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558793	454.99	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558815	838.35	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	FI105	3/14/2019	559980	310.9	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	FI105	3/26/2019	561342	576	REVENUE	XOMA LIMITED	100699
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	FI105	3/26/2019	560730	4101.84	REVENUE	XOMA LIMITED	100699
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	FI105	3/19/2019	559980	295	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Medical Supplies And Services	Medical Supplies And Services	LI109	3/14/2019	558019	297	REVENUE	PHYSIO-WORKS	105269
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/12/2019	557923	464.14	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/12/2019	557923	9831.11	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/12/2019	558106	493.6	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/19/2019	559895	1108.18	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/21/2019	559378	361.17	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/26/2019	560448	2203.79	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/26/2019	560500	387.64	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/26/2019	561571	512.4	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/26/2019	561469	944.97	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	FI111	3/26/2019	561469	296.09	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Licences	FI103	3/5/2019	557164	1160.46	REVENUE	BOTTOMLINE TECHNOLOGIES	108292
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Accountancy	Third Party Prov - Private	Third Party Prov - Private	PH101	3/26/2019	561501	2296	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/26/2019	559369	676.05	REVENUE	CELCOM DIGITAL LIMITED	107615
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Staff Training	Staff Training	EB122	3/26/2019	560342	5000	REVENUE	WILKIN CHAPMAN LLP	106785
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/19/2019	558241	5731	REVENUE	VICTORIA SOLUTIONS (TIA VICTORIA FORMS)	129023
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Postage	Postage	FI111	3/21/2019	559981	4353.77	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	3/14/2019	558068	1497.1	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	3/26/2019	560322	403.19	REVENUE	NEWLYN	123422
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	3/14/2019	558823	250	REVENUE	WILKIN CHAPMAN LLP	106785
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	3/26/2019	560289	2505	REVENUE	WILKIN CHAPMAN LLP	106785
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LI115	3/7/2019	557715	600	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Telephones	FI112	3/26/2019	560719	1747.01	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Telephones	FI112	3/26/2019	560605	4183.97	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	FI106	3/26/2019	561278	16756.5	REVENUE	CENTERPRISE INTERNATIONAL LIMITED	109145
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	FI106	3/26/2019	560732	683.64	REVENUE	XOMA LIMITED	100699
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	FI106	3/26/2019	560733	5233.88	REVENUE	XOMA LIMITED	100699
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Licences	FI103	3/26/2019	560444	362.91	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/19/2019	558344	1070.5	REVENUE	LEEDS CITY COUNCIL	105645
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/19/2019	558987	3791.58	REVENUE	RESPOND GROUP LIMITED	102963
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/19/2019	558989	21597.34	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/19/2019	558137	54992.6	REVENUE	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	FI102	3/26/2019	561247	4000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/5/2019	555867	600	REVENUE	NPSPC	101307
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/26/2019	560777	255	REVENUE	PLAYSAFETY LIMITED	106455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019	560779	798	REVENUE	PLAYSAFETY LIMITED	106455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019	560777	830	REVENUE	PLAYSAFETY LIMITED	106455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019	560777	1040	REVENUE	PLAYSAFETY LIMITED	106455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/29/2019	561500	991.7	REVENUE	PETER HIRY & SONS LTD	104825
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019	558971	1757.49	REVENUE	PIMS ASSESSMENT LTD	102924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019	558971	798	REVENUE	ROSKOPF BURTON COLLEGE	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019	560626	470	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/5/2019	557361	400	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/1/2019	557122	1058	REVENUE	FORESTRY TRAINING LTD	105570
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/19/2019	558948	560	REVENUE	THE AIR PROJECT	105257
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019	560583	855	REVENUE	UNIVERSITY OF LINCOLN	101289
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019	560583	1146	REVENUE	UNIVERSITY OF LINCOLN	101289
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/14/2019	558760	3000	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/26/2019	560455	500	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/26/2019	560457	1747.40	REVENUE	PRC MEDICAL SERVICES LTD	104740
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/26/2019	560457	7200	REVENUE	DR M R EAST	106880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019	558978	380	REVENUE	BROOK YOUNG PEOPLE	129342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/26/2019	560736	1510.4	REVENUE	INQUE SAFEGUARDING PEOPLE	142659
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/26/2019	560736	1094	REVENUE	INQUEST CORPUS COMPANY LIMITED	136904
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Central Commissioning & Deliv	Miscellaneous Expenses	Other Expenses General	LL119	3/21/2019	559480	2529.98	REVENUE	ATAMIS LTD	129750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Equipment / Furniture / Materials	Equipment - Purchase	LA101	3/1/2019	555940	1416	REVENUE	JOSWAY SYSTEMS LTD	108840
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Photocopyer / Gen Off Exp	Photocopyer - Acquisition	LD102	3/14/2019	558166	984	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Acquisition	LD101	3/12/2019	555760	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	557121	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	55722	288.92	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	557227	947.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	557238	209.4	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	557233	257.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	557234	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/7/2019	557232	304.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	3/28/2019	561527	1435.48	REVENUE	XEROX FINANCE	105572
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/7/2019	557221	514.76	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/7/2019	557224	445.51	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/7/2019	557235	220.4	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/7/2019	557235	276.03	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/21/2019	558621	2278.5	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Private Contractors	PH101	3/14/2019	558166	306	REVENUE	WILKINSON METROPOLITAN BOROUGH COUNCIL	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/12/2019	557835	707.5	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/21/2019	559430	650	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	561517	209.19	REVENUE	SIGAL SIGNS AND GRAPHICS LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	557717	380	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	560751	250	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	560751	114.14	REVENUE	CCM PRINT & MEDIA SOLUTIONS	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	561566	305	REVENUE	CCM PRINT & MEDIA SOLUTIONS	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	560751	1959.28	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Buildings - Repairs And Maint	GA102	3/21/2019	559510	1523.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Buildings - Repairs And Maint	GA102	3/28/2019	561778	1105.65	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/5/2019	555138	1105.65	REVENUE	HARRIS & GARROD LTD	100064
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/28/2019	560558	600	REVENUE	PARKERS MULTISERVICE CENTRE LTD	100552
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/28/2019	557148	398	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/28/2019	557148	342	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/5/2019	555138	361.8	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/5/2019	555138	252.34	REVENUE	RDHOLDWORTH LTD	101201
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/19/2019	557148	115.4	REVENUE	BERNER BROS LTD	101201
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/12/2019	557178	404.26	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Buildings - Repairs And Maint	GA102	3/28/2019	561778	1996.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/28/2019	561778	1689	REVENUE	R HANSHARD LTD	103112
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/28/2019	561775	1749.62	REVENUE	PKR PRS LTD	142951
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/7/2019	557857	320	REVENUE	LINCOLN ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Contributions To Provisions	LA103	3/28/2019	557857	1503	REVENUE	CULTUREWORKS CONSORTIUM	136510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Buildings - Repairs And Maint	GA102	3/14/2019	558822	733	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Buildings - Repairs And Maint	GA102	3/28/2019	559711	317	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/1/2019	555940	1416	REVENUE	PRESERVATION EQUIPMENT LTD	105510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Equipment - Purchase	LA101	3/28/2019	560740	4603.75	REVENUE	PRESERVATION EQUIPMENT LTD	105510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558902	523	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/7/2019	557230	480	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	560740	1500	REVENUE	CITY TRANSPORT PLANNING LTD	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/14/2019	558902	11289.29	REVENUE	DEARING PLASTICS LIMITED	134375
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	560287	4105.13	REVENUE	SUZERLO (GRIMSBY) LTD	139743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/000/C">http://statistics.data.gov.uk/local-authority/000/C</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	56				



Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses	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>	Economy And Growth	Economy & Growth	Highways Structures	Energy Costs	Electricity	GB102	3/21/2019	560032	330	REVENUE	REVENUE NPOWER	101368
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>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559280	1070.24	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559286	8999.6	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lightng-General Maint	GA111	3/19/2019	559280	685.71	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	3/19/2019	559286	945.33	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Traffic Signs / Signals	GA113	3/19/2019	559286	266.92	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559280	520.18	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	3/19/2019	559286	1767.33	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lightng-General Maint	GA111	3/19/2019	559286	1925.1	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Increcoverable Dam	GA112	3/19/2019	559286	776.24	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Increcoverable Dam	GA112	3/19/2019	559280	347.86	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	3/19/2019	559286	612.28	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559286	1895.95	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559280	695.71	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	561415	271.32	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	3/5/2019	553306	340	REVENUE	NEOLGY UK LTD	140210
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559286	20833.84	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559280	360.9	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/5/2019	533855	375.68	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/5/2019	533855	485.68	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/5/2019	533855	1372.8	REVENUE	J MCCANN & CO LTD	100841
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>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/5/2019	557190	3994.7	REVENUE	SCENEPHO LIMITED	139471
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/14/2019	558878	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	100980
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/21/2019	559341	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	100980
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/19/2019	558849	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FIRSTKOLIS TRANSPENNINE LTD	101572
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/19/2019	558849	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/21/2019	558850	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/29/2019	560599	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/26/2019	560274	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134603
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/28/2019	561485	2065	REVENUE	TRAPEZE GROUP UK LTD	101970
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>	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	3/12/2019	557759	4534	REVENUE	PINDAR TRAVEL INFORMATION SYSTEMS LTD	124711
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>	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	3/12/2019	557760	300	REVENUE	LOCK SAFE LTD	101719
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>	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	3/12/2019	559560	645.96	REVENUE	THE ENROLLED FREEMAN OF GRIMSBY	138603
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>	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	3/21/2019	559457	262.5	REVENUE	GRIMSBY CYCLE HUB	19476
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>	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Voluntary Associations	PF101	3/12/2019	557755	194.1	REVENUE	LOCK SAFE LTD	101719
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>	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third P - Third Sector	PF101	3/26/2019	559335	194.1	REVENUE	GRIMSBY CYCLE HUB	19476
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	3/21/2019	559336	295	REVENUE	GRIMSBY CYCLE HUB	19476
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	3/21/2019	559326	295	REVENUE	TOTAL DEVELOPMENT COACHING	140552
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019	559332	12731.46	REVENUE	ESOP UK SYSTEMS LTD	100822
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/14/2019	558249	1882	REVENUE	EXTENSION MEDIA UK LIMITED	142327
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/21/2019	559541	625	REVENUE	LINCS FM GROUP LTD	101523
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/12/2019	557172	1294	REVENUE	REACH PUBLISHING SERVICES LIMITED	101786
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/19/2019	558898	265	REVENUE	EMPOWER 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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019	559963	4930	REVENUE	BUS SHELTERS LTD	142835
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019	559969	4930	REVENUE	BUS SHELTERS LTD	142835
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019	559965	4930	REVENUE	BUS SHELTERS LTD	142835
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>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019	559961	4930	REVENUE	BUS SHELTERS LTD	142835
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/19/2019	558718	4695	REVENUE	PAC PROJECTIONS LLP	13721
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557933	702.19	REVENUE	WALTONS PUBLICATIONS LTD	128186
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557930	990	REVENUE	PINDAR TRAVEL INFORMATION SYSTEMS LTD	124711
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557254	712.38	REVENUE	IDEAS BY NET	107022
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557254	1273.25	REVENUE	IDEAS BY NET	107022
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557254	542.99	REVENUE	IDEAS BY NET	107022
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557254	162.89	REVENUE	IDEAS BY NET	107022
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557254	678	REVENUE	IDEAS BY NET	107022
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	557254	693	REVENUE	IDEAS BY NET	107022
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/19/2019	559168	380	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129985
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/19/2019	559168	380	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129985
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/19/2019	559168	331.5	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129985
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/28/2019	559368	1544.9	REVENUE	LINCS FM GROUP LTD	101523
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/28/2019	559368	1544.9	REVENUE	LINCS FM GROUP LTD	101523
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/29/2019	561172	1583	REVENUE	ENGIE SERVICES LTD	133267
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/12/2019	556332	265	REVENUE	F&C REIT CLIENT AC RE GRIMSBY SHOPPING CNTR	142439
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/28/2019	560823	800	REVENUE	F&C REIT CLIENT AC RE GRIMSBY SHOPPING CNTR	142439
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/21/2019	559337	450	REVENUE	GRIMSBY CYCLE HUB	19476
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/29/2019	561726	498	REVENUE	ENGIE SERVICES LTD	133267
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/29/2019	561491	371.9	REVENUE	GRIMSBY CYCLE HUB	19476
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>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	RL101	3/28/2019	561193	400	REVENUE	LINCS INSPIRE LIMITED	129063
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>	Economy And Growth	Economy & Growth	Energy Project	Consultancy	Consultancy	RL101	3/19/2019	559375	10530	REVENUE	SPRINGNET-HETNET UK LTD	141454
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>	Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	3/12/2019	557911	270.7	REVENUE	CLICK TRAVEL	127476
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>	Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	3/12/2019	557911	270.7	REVENUE	CLICK TRAVEL	127476
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>	Economy And Growth	Economy & Growth	Energy Project	Car Allowances								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense Type	Detailed Expense 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/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555371	16078	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	545546	1685.3	REVENUE	R&B UK LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	554475	365	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	546907	328.5	REVENUE	PRUSA MEDICAL UK LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	544639	270	REVENUE	SLVAREE LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	542289	720	REVENUE	HARVEST HEALTHCARE LTD	138757
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	556891	1234	REVENUE	R&B UK LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	551189	90	REVENUE	ATLANTIC CARE GROUP LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	560551	1395	REVENUE	OSPREY HEALTHCARE LTD	107369
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555433	349	REVENUE	OSTEPORQUE HEALTHCARE LTD	101985
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	556621	238	REVENUE	R&B UK LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555042	472	REVENUE	DRIVE DEVLIBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555042	1022.5	REVENUE	DRIVE DEVLIBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555042	400	REVENUE	DRIVE DEVLIBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555042	418	REVENUE	DRIVE DEVLIBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555042	1048.5	REVENUE	DRIVE DEVLIBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555042	1593.1	REVENUE	PRUSA MEDICAL UK LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	560557	450	REVENUE	SIMPLYMED LTD	126822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	560557	762.5	REVENUE	SIMPLYMED LTD	126822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	560557	905	REVENUE	SIMPLYMED LTD	126822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555593	1265	REVENUE	SIMPLYMED LTD	126822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	555039	349.95	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	560854	300	REVENUE	FELGANDS LTD	134862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	560854	8985	REVENUE	FELGANDS LTD	134862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	557130	325.39	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	557126	301.5	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	557126	154	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	557126	1700	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559494	363.23	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559494	613	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559591	783	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	297.54	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	154	REVENUE	PERFORMANCE HEALTH	104068
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	790	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	788.9	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	329	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	720	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	471	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	1677.6	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	2667.27	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	19696	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	5096	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	41086	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	15838.33	REVENUE	WOMENS AID	100246
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	430	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121548
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	4389	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121548
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	23588.72	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	4389	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/2019	559596	259	REVENUE	GRIMSBY CLEFTHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/100FC">http://statistics.data.gov.uk/local-authority/100FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	32/12/					



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	561261	1680	REVENUE	FIRE OWL MEDIA	136682
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>	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	558380	1020	REVENUE	SUSSEX PAVILION COMMUNITY GROUP CIO	126810
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>	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Translation & Interpreter Serv	PH113	3/28/2019	560563	317.2	REVENUE	HE WORDS	122711
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>	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/5/2019	557082	48744	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417
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>	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/5/2019	557084	500	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
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>	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/28/2019	560462	28085	REVENUE	MNH MEETING NEW HORIZONS	140423
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>	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/12/2019	558820	1000	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
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>	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Third Pp - Block Gross	PJ103	3/21/2019	559595	10000	REVENUE	NEL VCSE ALLIANCE	134355
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>	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	3/5/2019	557083	750	REVENUE	JC CONSULTANCY	141885
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>	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	3/21/2019	559590	2750	REVENUE	JC CONSULTANCY	141885
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>	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/21/2019	559604	250	REVENUE	YES ENERGY SOLUTIONS	138575
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>	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/7/2019	557377	250	REVENUE	YES ENERGY SOLUTIONS	138575
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>	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	561720	16850	REVENUE	PENTAGULL LIMITED	139611