

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591322	3550	CAPITAL	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591303	2878.16	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591930	600	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591921	493.66	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591926	650	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591928	10723	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591925	3514.74	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Dig Start Dairling Civilica/Edms	Cap Intangible Assets	Cap Intangible Assets	YA102	#####	592743	10129.52	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101295
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Resources	Gr Fire Segregation Works	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591924	12000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Shared Services	New Ict Framework	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	592424	760	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591491	6280	CAPITAL	CROWTHER & SHAW LIMITED	139727
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591799	-450	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	592059	1000	CAPITAL	NOWCOMM LTD	136502
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	592426	500	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources And Governance	Shared Services	System Improvement	Cap Intangible Assets	Cap Intangible Assets	YH101	#####	591837	29815	CAPITAL	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	592841	27763.37	CAPITAL	TRENTON NISSAN	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	592848	-5098.07	CAPITAL	TRENTON NISSAN	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	593338	27763.37	CAPITAL	TRENTON NISSAN	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	593338	-5098.07	CAPITAL	TRENTON NISSAN	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	595551	28012.9	CAPITAL	TRENTON NISSAN	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	595551	315	CAPITAL	TRENTON NISSAN	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	595551	315	CAPITAL	PENTAGON CORPORATE FLEET	143124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	592058	24815.11	CAPITAL	PENTAGON CORPORATE FLEET	143124
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	592058	27000	CAPITAL	GRMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	595786	1044.79	CAPITAL	JC COOK CYCLES LTD	106127
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	592654	11414.16	CAPITAL	MOTOR CREDIT DEPTD LTD	145200
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591937	1210	CAPITAL	PANEL FAB LTD	144619
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	595281	500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	595782	3240	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	595641	450	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591936	4286.32	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	595607	5000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	595608	15000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591916	1500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	593344	40000	CAPITAL	LMFORAGE LTD	145031
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	593820	1100	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591914	2900	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	594789	1074.48	CAPITAL	CADENT GAS LIMITED	138392
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	593940	27276.76	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	595711	750	CAPITAL	SOUTHAM SERVICES (LINGS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591918	1000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	592417	1400	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591917	1200	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591570	521	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	591577	10658.04	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	595171	18254.24	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Land/Buld-Build Enh W/rk	Cap Land/Buld-Build Enh W/rk	YA102	#####	595145	12427.98	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	580033	1300	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591913	335.89	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	584728	24465.73	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	594686	4800	CAPITAL	UK SYSTEM LTD	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	594618	21600	CAPITAL	ONEWAY TM LIMITED	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	593800	48866.06	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591907	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	593800	192637.34	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	592781	13883.33	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	594088	11248.46	CAPITAL	KELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591914	1491.94	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591918	6000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	582556	2950	CAPITAL	CLUGSTON SERVICES LTD	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591915	1200	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	593940	87483.92	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	592625	1798.2	CAPITAL	WSP UK LTD	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	590975	5420.19	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	591930	2000	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101295
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	595055	3200	CAPITAL	CALBRE METALWORK LTD	144611
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	592334	680	CAPITAL	SOUTHAM SERVICES (LINGS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591897	1471.94	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	585254	1250	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	587302	8450	CAPITAL	NGEL LOWTHER ASSOCIATES LTD	101750
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	591908	12000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Environment Economy And Growth	Environment	Local Transport Plan Schemes	Cap Infra-Buld Enh W/rk	Cap Infra-Buld Enh W/rk	YC102	#####	594686	291.36	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	125951
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	592475	3658.7	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	592999	9660	CAPITAL	N D J LIMITED	143066
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	592729	31500	CAPITAL	CAPITAL BROOKLANDS	143504
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	595660	500	CAPITAL	CRYSTAL PYRAMID LIMITED	144903
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	596319	500	CAPITAL	DRUMBEAT MARKETING UK LTD	145387
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	592474	7063.42	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 5th Humb Bank Major Maint	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	595246	96514.07	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 5th Humb Bank Major Maint	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	595430	211116.86	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 5th Humb Bank Major Maint	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	596322	93000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 5th Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	591909	8300	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Heritage Action Zone	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	592333	4600	CAPITAL	FLEET ARCHITECTS LTD	143390
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	596215	2715	CAPITAL	ACTS GROUP LTD	141545
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	595247	54408.74	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleo Regeneration	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	593818	600	CAPITAL	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleo Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	596315	2800	CAPITAL	ACTS GROUP LTD	141545
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Europarc Fez	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	594575	33734.15	CAPITAL	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aenu	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	595438	3830	CAPITAL	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	593846	6336	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	595632	24865.96	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	596095	5244.83	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	593346	2858	CAPITAL	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	592464	3736.92	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	593347	874.13	CAPITAL	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	596518	840	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Conv Rd Apartment Block	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	593909	13695.47	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Conv Rd Apartment Block	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	593994	28275.02	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Growth	Housing	Community Hsg Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	592693	475	CAPITAL	ROSS DAVY LIMITED	101055
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	591886	11387.58	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	592016	8712.94	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	592464	18569.8	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	594801	12000	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	594789	8142.79	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	591885	1818.06	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	591687	7563.73	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	593315	9213.11	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	594726	8714.66	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	596211	16336.98	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	592993	3464.98	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	595584	7123.42	CAPITAL	KAM BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	592910	1190	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	595609	3835	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Community Learning Services	Indirect Employee Expenses	Redundancy	EB109	#####	592806	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Community Learning Services	Buildings - Repairs And Maint	GA102	#####	591904	275	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	#####	595563	590	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Pause	Rents	Rent	GC101	#####	592729	253.33	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Pause	Rents	Room Hire	GC103	#####	594003	256	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	595014	230.98	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	595500	258.12	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593365	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593932	810	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592045	541	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593928	728	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593927	504	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593809	858	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593844	987	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593351	550	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593938	500	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592984	396	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592845	2880	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593930	1544.4	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593923	589	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592990	574.6	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593999	800	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593910	870	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593889	639.2	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593904	280	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	#####	595427	1506.9	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593907	868	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593911	868	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593900	2970	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Asa Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593362	297			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593352	425	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592803	3906	REVENUE	AM/MAE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592991	954	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	595202	3870	REVENUE	AM/MAE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	595201	2142	REVENUE	AM/MAE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591883	396	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592847	680	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	595206	2146	REVENUE	AM/MAE MEDICAL TRANSPORT LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592985	1275	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592003	620	REVENUE	ANDY'S MINIBUS TAXI SERVICE	136184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592045	1623	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	595218	1412	REVENUE	TAXIS 4U	144556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592843	2165	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593909	756	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593902	1224	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593355	648	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593921	1224	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593896	576	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591877	576	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591881	665	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593919	766	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592043	1890	REVENUE	HANSONS AIRPORT EXPRESS	101879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592985	1890	REVENUE	HANSONS AIRPORT EXPRESS	101879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	595205	2322	REVENUE	AM/MAE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	596228	1170	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593908	2052	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593935	784	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592986	10584	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593812	4004	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593812	1284	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592981	1080	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593905	1164	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593894	1164	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593930	386.1	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593811	1870	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593339	275	REVENUE	FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591874	1890	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	595204	2322	REVENUE	AM/MAE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593939	936	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592982	1260	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592983	1080	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	596287	1784	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	596285	1085	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593812	1284	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593814	720	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592670	736	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591879	504	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593903	576	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592984	594	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593924	1485	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592990	1284	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	596230	1082.9	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593918	1232	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593343	875	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592987	500	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592989	649	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	592992	475	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593904	280	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591875	762	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593922	756	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593929	697	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591882	504	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	591873	390	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593808	965	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593922	936	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	594589	1440	REVENUE	LAU TAXIS	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593938	810	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593920	2080.4	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593926	1918	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593931	730	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593887	404	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	593974	3669.5	REVENUE	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	LK103	#####	743575	2591	REVENUE	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	#####	743575	281.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VO												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	592715	825	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595298	3300	REVENUE	LEARNING 4 LIFE - GY O/C "USE SURPLUS 144120	145173
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595237	360	REVENUE	STAGECOACH THEATRE ARTS SCHOOL	126791
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595194	356	REVENUE	STAGECOACH THEATRE ARTS SCHOOL	126791
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595162	300	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595166	500	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595168	500	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595170	300	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595165	500	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595167	500	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595169	500	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	595299	500	REVENUE	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	135553
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	#####	585379	2767.03	REVENUE	ANGELA RAYNES	110574
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	#####	592478	1976.72	REVENUE	ANGELA RAYNES	110574
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Direct Employee Expenses	Agency Staff	EB105	#####	593324	500	REVENUE	ANGELA RAYNES PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Third Pp - Other Local Auth	SenInclusion	PJ112	#####	593787	972.45	REVENUE	R Y FOLDER	142906
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593784	900	REVENUE	R Y FOLDER	142906
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594016	5216.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594013	17137.91	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594009	5477.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594011	2208.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593328	1116.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594669	1264.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594036	5477.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594039	9710.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594040	5216.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594042	1402.59	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	595148	13400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594031	14804.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594032	8486.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594037	14804.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594026	3968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593991	3984.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593990	4611.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593989	1756.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593988	15309.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593936	538	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593534	157430.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	595709	-3094.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593335	152060.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	595708	-1734.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593788	17957.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593791	13737.98	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594029	4919	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	595270	4714.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593913	17957.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594636	29136	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	595749	26127.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	596216	2382.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	596219	3077.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	596220	3077.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	596223	2978.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	596227	17515	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	596318	53910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	593325	4560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594025	3465	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594021	3071.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594028	3445	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594020	3465	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594027	3071.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594024	3465	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594022	3465	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594669	2192.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594018	17789.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594026	6300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594033	16216	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594030	8321.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594064	15443.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594041	23250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594035	22146.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594019	8228.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594026	15500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	594027	4731	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	#####	593990	2837.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595286	369	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595280	427	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	594748	790.41	REVENUE	PROBRAND LTD	138421
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	#####	596233	1000	REVENUE	CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	592022	250	REVENUE	KENT COUNTY COUNCIL	119888
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	594015	5067	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593786	19857.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	593785	291.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	737769	738.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593331	1269.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593330	5817.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593332	1991.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593333	2343.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593897	15210	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593896	2159.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	595255	4668.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	594032	16110	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593999	1732	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593895	27745	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593893	289.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	593890	26850	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595743	917	REVENUE	PHOENIX PARK ACADEMY	126855
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595746	15800	REVENUE	PHOENIX PARK ACADEMY	126855
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595744	44767	REVENUE	PHOENIX PARK ACADEMY	126855
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595747	26333	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595746	26333	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595677	1695	REVENUE	BURSAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	593368	5385	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595679	9162	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595680	5379	REVENUE	EASTFIELD HENAGE PRIMARY (ACADEMY)	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595684	7406	REVENUE	ELSTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595683	1397	REVENUE	FARFIELD PRIMARY ACADEMY	129300
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595664	9186	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595681	4102	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595680	4124	REVENUE	LACEY ACRES ACADEMY	124644
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595668	1262	REVENUE	LICEY MARDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595682	16730	REVENUE	LITTLE COTTAGES PRIMARY ACADEMY	126855
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595676	7818	REVENUE	MACULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595669	7183	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595667	3762	REVENUE	ORMSTON MARTIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595670	5310	REVENUE	SCARTON JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595666	1254	REVENUE	SIGNHILLS ACADEMY LTD	160685
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595685	4124	REVENUE	SPRINGFIELD PRIMARY ACADEMY	103106
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595683	16730	REVENUE	ST JOHNS PARISH PRIMARY ACADEMY	103106
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595671	1765	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595673	10226	REVENUE	WELSBY ACADEMY	111311
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595682	9089	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595687	2817	REVENUE	WILLIAM BARCROFT JUNIOR ACADEMY	136302
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595678	4479	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595663	10688	REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	594017	10310	REVENUE	WELSPRING ACADEMY TRUST	104249
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	594567	2125	REVENUE	WEADLYNG ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595276	971.58	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	595676	4124	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	740858	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	736727	526.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	740937	445.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595679	44269	REVENUE	THE CAMBRIDGE PARK ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	595736	12773	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	595741	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	595739	1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	595740	8750	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	595287	1752.75	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594236	2146.5	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594186	766	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594181	77.1	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594146	3036.9	REVENUE	BUTTERFLIES DAI NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594233	566.5	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594091	1303.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594219	333.9	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594182	1113	REVENUE	EASTFIELD HENAGE PRIMARY (ACADEMY)	117142
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594261	1113	REVENUE	ELISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101						

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594067	779.1	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594021	189.21	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594111	259.7	REVENUE	GLEETHOPES CHILDCARE	101575
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594096	333.9	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594218	645.54	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594168	639.18	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594202	890.4	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594117	667.8	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594194	591.08	REVENUE	STANDS PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594158	446.2	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594203	1001.7	REVENUE	THRINSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594162	906.3	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594180	1454.85	REVENUE	WEELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594213	445.2	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594155	1773.38	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	#####	594190	310.05	REVENUE	YARBOROUGH ACADEMY	112652
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594100	277.20	REVENUE	MARTINS PREPARATORY SCHOOL	100861
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594235	371.40	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594292	420	REVENUE	ALEXANDER BEECH	139871
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594094	3942	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594147	21986.25	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594271	4465.12	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594232	3228.75	REVENUE	CANON PETRI HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594096	1568.25	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594115	6084	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594293	1573.42	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594159	259	REVENUE	CATHERINE WALLACE	103189
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594220	14280	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594167	1624	REVENUE	EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594262	3474.75	REVENUE	ELLSFORD PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594270	420	REVENUE	ELLSFORD BRYAN	100861
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594258	7560	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594127	11777.25	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594124	714	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594198	798	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594286	10716.3	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594092	9800	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594139	820	REVENUE	HILL CROOKS	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594113	6981	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594253	1050	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594143	6070.05	REVENUE	CLEETHOPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594266	12180	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594195	9884	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594227	840	REVENUE	MINSHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594111	250	REVENUE	MILHAM DAY NURSERY	100861
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594284	420	REVENUE	JILLIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594153	1064	REVENUE	MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594290	459.2	REVENUE	MRS KAREN RICH	136994
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594303	714	REVENUE	KATE ROBBS	134660
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594241	10647.25	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594245	830.25	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594246	2024.85	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594176	6706	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594194	1264	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594223	3430.35	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594171	18342.45	REVENUE	LITTLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594282	2773.65	REVENUE	LITTELCOTES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594279	430.5	REVENUE	LINDA PENDERED	133792
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594228	15228	REVENUE	STODY BOPHORE NURSERY	126558
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594166	17500	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594210	420	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594270	420	REVENUE	NATALIE MUNDAY	132728
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594251	5047	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594228	6918.75	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594208	18610	REVENUE	OCOLEE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594184	1317.6	REVENUE	ORCHARD SOUTH PARADE ACADEMY	111777
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594289	13734	REVENUE	PLGRM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594130	3330	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594134	11802	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594095	21309.75	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594222	15713.25	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594108	8610	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ339	#####	594293	750	REVENUE	STODY BOPHORE NURSERY	126558
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	Children &											

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	594122	4470	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	594123	1607.25	REVENUE	WILLOW'S PRIMARY ACADEMY	120475
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	594154	1456.5	REVENUE	WIZ WIZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	594267	4059	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	594191	8388	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594207	262.5	REVENUE	ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594206	262.5	REVENUE	MISS AMANDA YOUNG	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594097	9502.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594148	262.5	REVENUE	WITTERFLUS DAY NURSERY	101864
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594272	2362.5	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594089	7725	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594116	1487.5	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594294	787.5	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594287	1050	REVENUE	MRS ANNE FENNE	135002
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594260	1350	REVENUE	ELUSTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594275	262.5	REVENUE	MAIRA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594259	4537.5	REVENUE	FREE CLON TOTS PRESCHOOL	128519
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594128	13350	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594125	1050	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594199	11452.5	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594230	262.5	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594139	262.5	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594112	1006.25	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594253	525	REVENUE	LEIF TOTS CHILDMINDING SERVICES	128219
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594140	7995	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594264	525	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594196	1837.5	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594226	2100	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594111	5250	REVENUE	BIRMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594283	262.5	REVENUE	LEAF MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594102	5112.5	REVENUE	FRED CLARK CHLD CARE	120917
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594247	12862.5	REVENUE	LEAP AHEAD NURSERY	100584
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594246	5437.5	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594243	2550	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594178	8470	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594305	1215	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594193	4075	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594225	1575	REVENUE	LITTLE WINGLES CHILDLTD	122117
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594172	6615	REVENUE	USLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594281	2100	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594278	262.5	REVENUE	LUDA PENDRED	133792
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594306	750	REVENUE	LAURA SAVAGE	144810
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594301	4200	REVENUE	MIDDLETHORPE NURSERY	143658
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594286	1050	REVENUE	MRS NATASHA DYKE	134150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594164	2100	REVENUE	NEW WALTHAM ACADEMY	108519
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594211	525	REVENUE	NCKY'S CHILDMINDING	119001
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594269	262.5	REVENUE	NATALIE MUNDAY	132728
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594250	910	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594185	5107.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594131	1875	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594135	8610	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594292	24	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594107	945	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594297	1050	REVENUE	SARA BUNCE	142138
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594239	1312.5	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594188	262.5	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594255	1012.5	REVENUE	SARA'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594173	262.5	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594145	1837.5	REVENUE	ST PATRICKS CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594086	3952.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594151	1662.5	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594217	5205	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594214	262.5	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594105	2590	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594119	4987.5	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594291	787.5	REVENUE	MRS VERITY TAYLOR GREEN	101864
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594121	262.5	REVENUE	MRS TRACEY RICHARDS	101325
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594160	8940	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594234	8175	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594304	1050	REVENUE	MARINA WELBURN	144696
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594123	2475	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594156	5042.5	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	594232	1250	REVENUE	DONNA DAYCARE	135022
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	595603	1050	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	595592	960.57	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	592678				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502696	4800	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502472	506.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502470	1474.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502471	1366.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502488	7200	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502468	7200	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502617	26793	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502666	66669.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502629	1035	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	502520	1035	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	505291	1035	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	505293	1035	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	501030	299.99	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	596237	274.69	REVENUE	SHORT BREAK SERVICES	101511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	736531	158	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	595207	543.4	REVENUE	KODA LTD	144900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736837	357.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736573	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736343	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736374	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736497	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740429	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740460	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740579	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740579	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	737842	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738052	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738069	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738086	624	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	737872	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736673	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736702	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736725	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736823	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736837	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738318	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738332	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738166	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738191	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738221	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740754	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740784	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740904	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740919	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740605	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742577	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742591	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742431	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742461	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742481	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736573	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736343	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736374	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736497	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	737993	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	737842	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	738069	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	737872	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740429	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740460	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740579	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740656	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742257	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742233	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742105	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742136	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736845	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742633	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	740926	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	742598	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	736601	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ10						

[illegible]

[illegible]

[illegible]

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	529633	2321.22	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	529631	2321.22	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	529634	2156.92	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	594605	1464.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	594783	5099	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	594606	25307.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	595184	7214.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	595182	3394.89	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	595183	1697.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	595429	8960	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	595294	375	REVENUE	PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	598642	490	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	594643	462.45	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	594643	352.81	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	592718	571.53	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	592718	263.62	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	#####	592718	642.77	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Fire Safety	GA106	#####	595504	324.13	REVENUE	ADT FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592884	379.15	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	592689	858.26	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	596320	4196.43	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	592648	108.26	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	592648	416.05	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	#####	596320	504.09	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	592726	500.66	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	592726	289.32	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	#####	592726	301.3	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Clothing	LB101	#####	594675	31.57	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	594675	499.87	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	736273	1064.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	594770	372	REVENUE	ELDER RAHIM SOLICITORS	143281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday Benefit	PJ134	#####	591989	2808.98	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	#####	593007	643.3	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	736851	174.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	736434	275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	740933	275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	742605	275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	737916	-393.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	737941	-347.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	742227	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	595756	295.5	REVENUE	TANGATA SERVICES LTD	142043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	595756	330	REVENUE	GRABBER RED LTD	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	592434	330	REVENUE	GRABBER RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	592425	600	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	596212	377	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	596197	451	REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	595785	284.73	REVENUE	TRADE UK ACCOUNT	104939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	593964	-262.5	REVENUE	TRADE UK ACCOUNT	104939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Suppliers & Services	Other Suppliers & Services	M110	#####	595558	2960.3	REVENUE	SPRINGNAP LTD -CY-CIC	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	592063	355	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	592063	1250	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	596199	495.03	REVENUE	FAMILY ACTION - PAC-UK	144362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	592718	282.09	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	#####	592718	276.93	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	#####	592666	615.59	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592419	188.99	REVENUE	GOODWIN DEVELOPMENT TRUST	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	593694	1195.04	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	594818	1702.02	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595415	1665	REVENUE	PARAGON LOCOMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	590612	2172.32	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	590610	1858.79	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	592350	1665	REVENUE	PARAGON LOCOMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	592346	1290.99	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	592346	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	593972	2396.27	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	593979	1012.5	REVENUE	PARAGON LOCOMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595407	2033.52	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595405	621.9	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595406	621.9	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595211	2015.55	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595189	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	#####	595506	265.6	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	#####	595238	660	REVENUE	DJ TAXIS	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	591893	480	REVENUE	IMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	584198	261.3	REVENUE	NORTH TYNESIDE COUNCIL	119744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	593357	3850	REVENUE	LAUGHARNE MANAGEMENT CONSULTANCY LTD	142881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgrp	PJ127	#####	594747	1300	REVENUE	CLAIRE FLEMING	143219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgrp	PJ127	#####	595214	420	REVENUE	RAINBOW KINDERGARTEN	142960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgrp	PJ127	#####	598128	440	REVENUE	FIRST STEPS GRIMSBY LIMITED	142841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgrp	PJ127	#####	598123	792	REVENUE	FIRST STEPS GRIMSBY LIMITED	142841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgrp	PJ127	#####	596132	369.6	REVENUE	FIRST STEPS GRIMSBY LIMITED	142841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	#####	592348	1739.7	REVENUE	ROC FAMILY SUPPORT LTD	144745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	#####	593977	1707.3	REVENUE	CHILDREN NORTH EAST	122003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	#####	596139	895.58	REVENUE	ROC FAMILY SUPPORT LTD	144745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	738347	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	593900	54.9	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	595506	911.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	592330	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	593982	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	594744	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	596257	1534.02	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	596258	1611.87	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	596262	2033.52	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	596259	2033.52	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computing	Telephones	LF112	#####	595477	3648	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	593817	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	594607	4744.53	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	593796	770.05	REVENUE	ICA PROFESSIONAL SUPPORT LTD	136466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	593797	2470	REVENUE	PARADIGM RETAIL LTD - LOVEAREAD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Dining Lessons	PJ132	#####	593798	322.2	REVENUE	LONGHURST & HAVELOCK HOMES (RENT A/C)	103092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	738350	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	738172	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	740436	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	742112	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	738359	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	731893	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	740484	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	591988	1369.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	592005	885.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	592888	1464.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	592889	1464.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	592890	699.45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	77688	1776.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	588556	250	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	591413	687.48	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	591458	1000	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	592805	250	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	595297	457.44	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	591903	285.67	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	592980	338.97	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	595288	374.98	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	#####	593007	1524.43	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	#####	742544	518.35	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	591972	1789.77	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	591973	2722.87	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	593942	2625.44	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595866	1569.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595868	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595900	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595765	1569.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	596151	1280.4	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	596152	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595762	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595769	1569.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595773	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595775	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595777	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595779	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595781	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595783	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595785	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595787	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	595789	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	#####	595114	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	#####	595115	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	594239	259	REVENUE	JNE SECURITY LTD	130524
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	#####	594830	1058	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	592325	7738	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	595574	900	REVENUE	CLINICAL AUDIT SUPPORT CENTRE LTD	145310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	595649	341.99	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	#####	592450	292.5	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	596209	810	REVENUE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	145356
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Miscellaneous Expenses	Medical Supplies And Services	LL109	#####	591379	1200	REVENUE	RESMED UK LIMITED	138480
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594056	2865.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594056	2865.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594066	607.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594066	607.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594072	528.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594072	528.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594065	1720.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594065	1720.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594080	856.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594080	856.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594074	1323.51	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594074	1323.51	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594081	1790.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594081	1790.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594072	3192.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	594070	3192.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595079	3077.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595084	1518.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595080	584	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595081	4759.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595082	1769.52	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595083	2486.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	595085	1868.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	#####	595522	22655.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	595518	6320.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	595519	4200.42	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	595521	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	595543	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	#####	595552	7626.23	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Electricity	GB101	#####	596104	892.10	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Energy Costs	Gas	GB101	#####	596104	771.71	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	592802	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	594707	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	595470	5000	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	592803	2825	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	592918	2825	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	594776	3531.25	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	595094	2642.2	REVENUE	MUTUAL VENTURES LTD	143163
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Car Allowances	Travel - Employees	LF101	#####	594590	368	REVENUE	MINCABS CLEETHORPES (LINC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Communications And Computing	Telephones	LF112	#####	591895	2888	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	#####	592026	625.47	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Accroprations	Indirect Employee Expenses	Pension PMent Pension Inc Act	EB105	#####	590049	914.19	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Interest	Short Term Investments	VD105	#####	743631	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cnt Looptech Charges	PJ142	#####	592807	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees & Commissions (Cf)	PJ141	#####	592979	997.26	REVENUE	TRADITION UK LTD	142629
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees & Commissions (Cf)	PJ141	#####	592978	2838.36	REVENUE	IMPERIAL TREASURY SERVICES LTD	143326
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	592606	400	REVENUE	MARINER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	#####	592656	440	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Printing Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	590725	3725	REVENUE	WORDSMITHS UN LIMITED	127737
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	594708	904.92	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Indirect Employee Expenses	Staff Training	EB122	#####	594798	740	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	107770
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Indirect Employee Expenses	Staff Training	EB122	#####	594798	740	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	107770
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	#####	595179	34784.53	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	#####	594055	2393.9	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Law	Coroners	Services	Alternative Provision		LE103	#####	592808	250	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Law	Coroners	Other Agencies	Mortuary Storage Charges		PJ156	#####	591983	3159	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Law	Coroners	Other Agencies	Mortuary Storage Charges		PJ156	#####	593286	4868	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Law	Coroners	Other Agencies	Post Mortems		PJ148	#####	595189	5033.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Law	Coroners	Other Agencies	Post Mortems		PJ148	#####	594658	1051.57	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Law	Coroners	Other Agencies	Post Mortems		PJ148	#####	594654	533	REVENUE</		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592399	500	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592401	705	REVENUE	MR ALAN CARNE	134849
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592402	440	REVENUE	SHARON TAPPIN	140405
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592403	690	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592810	520	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592811	450	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592809	450	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	592813	560	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	593819	13375	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	593822	10240	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594655	450	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595652	450	REVENUE	MASON BAGGOTT & GARTON SOLICITORS	111455
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594635	490	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594646	530	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594634	530	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594645	640	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594632	525	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594631	500	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594621	640	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594625	490	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594623	545	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594793	595	REVENUE	MISS SARAH BLACKMORE	102325
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594792	595	REVENUE	MISS SARAH BLACKMORE	102325
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594790	350	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594791	1040	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594782	472.5	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594794	530	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595693	450	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595701	420	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595695	613.33	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595497	470	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595696	507.5	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595693	2230	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595700	705	REVENUE	MISS NAOM MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595719	3915	REVENUE	MISS NAOM MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	595653	650	REVENUE	JAMIE DE BURGOS	145300
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	596498	420	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	596500	550	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	596492	380	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592487	495.3	REVENUE	FC SOCIAL WORK SOLUTIONS LTD	145069
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592390	948.53	REVENUE	RAVENS CROFT PSYCHOLOGY SERVICES	144096
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592407	560	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592404	887.12	REVENUE	STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592826	659.07	REVENUE	STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592820	289.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	592814	300	REVENUE	MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	594644	2393.7	REVENUE	MANDY HARLEY	145190
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	594785	476.49	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	594786	464	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	594778	324	REVENUE	FORESIGHT CLINICAL SERVICES	143989
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	596525	330	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	595570	1264.08	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	595698	519.6	REVENUE	CYFOR	141822
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	592742	1525	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	592743	700	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	592744	1611.2	REVENUE	JAM GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	592788	580	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	595657	3000	REVENUE	CLEETHORPES COMMUNITY SPORTS & EDUCATION	140111
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	595659	500	REVENUE	THE PARISH CHURCH OF CLEETHORPES ST PETERS	108195
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592494	300	REVENUE	CHATTERIS HOUSE SOCIAL FUND	107511
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592492	400	REVENUE	FRESHNEY FORWARD	119346
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592489	300	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592490	1000	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	593009	300	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592996	500	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	596093	1000	REVENUE	GRIMSBY SOCCER CLUB	145392
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592496	300	REVENUE	GREAT COATES VILLAGE NURSERY	107544
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	595634	2500	REVENUE	HUMBERSTON PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	593011	1000	REVENUE	COMPANY SHOP LTD	145208
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592493	300	REVENUE	WILLOW'S PRIMARY ACADEMY	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	592493	400	REVENUE	WOOD PARK COMMUNITY GROUP	139590
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	#####	592387	374.38	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	595126	1081	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/d5d/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	59515				

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	593885	938.67	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	598127	1074.75	REVENUE	KINGDOM SERVICES GROUP LTD	138526
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Refuse Collection	GH104	#####	593886	270.14	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	595725	649.4	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	595154	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	120557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	591871	316.02	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	595155	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	120557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	598156	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	120557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	598157	339.15	REVENUE	BOYCE PLS	120995
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	593885	1788.2	REVENUE	CTRON HYGIENE UK LTD	145001
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	595459	38984.08	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593950	573.54	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593943	789.49	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593960	1353.13	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	596105	339.16	REVENUE	SIEMENS PLC	120996
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593881	387.4	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	59200				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591848	257.63	REVENUE	JON FLETCHER	126694
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591849	566.05	REVENUE	DUNCAN ANDERSON	130037
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591850	316.07	REVENUE	LAURA CROFT	131645
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591854	360.63	REVENUE	MR DAVID COX	132578
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591856	557.03	REVENUE	JOHN COLLIS	133375
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591858	365.13	REVENUE	DAVID DIXON	133905
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591859	328.23	REVENUE	MR PETER WELLS	134968
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591861	280.84	REVENUE	CAROLE DAVIES	135214
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	#####	591866	262.3	REVENUE	ANN MARIE DODD	137046
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Refuse Collection	Refuse Collection	GH104	#####	593961	581.38	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593964	290.94	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593945	290.94	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	#####	592995	1422.31	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	#####	593856	572.53	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	593959	1054.3	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	592675	73.92	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	592680	407.68	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	592691	605.28	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Medical Supplies And Services	Medical Supplies And Services	LL109	#####	595128	.459	REVENUE	PHYSIO-WORKS	105269
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	#####	595712	519.69	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	591984	1541.38	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	591985	730.73	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	592701	2562.73	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	595089	1370.38	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	595101	263.77	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	595801	511.04	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	595802	1043.53	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	592692	520.97	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Indirect Employee Expenses	Redundancy	EB109	#####	592799	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	#####	595777	120000	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LF101	#####	592465	10000	REVENUE	GRANT THORNTON UK LLP	135963
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	592645	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	595149	851.19	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	592652	-638.39	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	595468	500	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	#####	595133	4419.92	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	#####	592640	4044.78	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	592575	1785.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	592681	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	592576	2196.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	593912	500	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	593852	400	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	594579	9000	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	#####	594772	1748.82	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	#####	594774	4334.54	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	#####	594672	6587.54	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	#####	594673	1959.54	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	#####	595752	7109.88	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	592397	2926.52	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	592397	1017.88	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	592397	3392.9	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	592673	413.85	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	592673	509.33	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	594673	1702.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	595150	315	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	592980	25004	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	592980	2131.49	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	595639	5513	REVENUE	FIRMSTEP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	595639	13892	REVENUE	FIRMSTEP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	592747	24247.2	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	592674	15917.34	REVENUE	MDL AND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	596198	300	REVENUE	CLEARSKIPS SOFTWARE	106786
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	594803	5270	REVENUE	ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	594803	1060	REVENUE	ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	594803	300	REVENUE	ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Grants And Subscriptions	Subscriptions	LJ101	#####	587448	10000	REVENUE	PURPLEPHISH LTD	144802
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	585339	350	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	585339	525	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Indirect Employee Expenses	Staff Training	EB122	#####	594673	375	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	592668	38002.53	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	592672	459760.87	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	593323</				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	595193	894	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	595257	1543.32	REVENUE	XEROX UKR LIMITED	100963
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	592559	265	REVENUE	CCM PRINT & MEDIA SOLUTIONS	104776
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	596277	365.25	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104755
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	#####	592009	718.75	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	#####	596235	375	REVENUE	SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	595513	560.29	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	591251	2350	REVENUE	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591938	269	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591900	636	REVENUE	I&E COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591899	558.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	594592	406.33	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	594620	745.72	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	596214	308.03	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	591901	7529.44	REVENUE	THE YABOO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	592053	1500	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	592054	280	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	592055	390	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	591934	4776.1	REVENUE	PLAYDALE PLAYGROUNDS LTD	106454
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	592922	300	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	#####	592665	818	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591252	3250	REVENUE	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592013	660	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592013	1015	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592987	283.16	REVENUE	LANDMARK TRADING	105413
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	593398	376.6	REVENUE	TILLERS TURF LTD	112229
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	595041	1350	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	596245	343	REVENUE	TILLERS TURF LTD	112229
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	#####	594704	336	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	595471	678.6	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	#####	592009	462.5	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	#####	592009	618.75	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	591940	280	REVENUE	P A DE STE CROIX & SON	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	591941	6775.13	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	591942	534.63	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	591943	3771.29	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	591944	2461.98	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	591945	315.96	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592933	270.8	REVENUE	AUTOCRAFT EQUIPMENT LTD	112467
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592770	337.75	REVENUE	WY MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592774	250	REVENUE	WY MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592931	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592932	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592948	682.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592947	2786.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592949	333.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592944	4994.99	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592946	298.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592940	565	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	592941	612	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	594082	3000	REVENUE	COOLAIR LOGAN LTD	102422
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	595100	1180.45	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	595092	2128.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	595095	1022.96	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	595096	4042.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	595104	3793.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	592943	312.15	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	592340	297.61	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	595485	1074	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	#####	592861	1000	REVENUE	PROCTORS CLEANING SERVICES	145020
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	#####	595715	1053.81	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	595479	1632	REVENUE	LINGS RADIAL LTD	124410
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	592046	1108.54	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	592047	279.89	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	593983	2283.45	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	593984	1413.44	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	594619	1074	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	592421	780	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	595611	270	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	595609	316	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Communications And Computing	Telephones	LF112	#####	593782	276	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	594577	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	#####	594577	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/d5/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	#####	594577				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	#####	592862	1325	REVENUE	THE MARKETING COLLECTIVE LTD	145127
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	594978	1669.79	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	#####	592706	-16143.47	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	#####	596234	278.93	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592052	308.34	REVENUE	COLLECTIONS TRUST	144813
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592052	300	REVENUE	COLLECTIONS TRUST	144813
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Miscellaneous Expenses	Legal Fees - General	LL103	#####	594780	350	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	#####	593275	680.5	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	#####	595594	339	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	#####	593273	790	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	594775	9210.59	REVENUE	SAR METALS LIMITED	141088
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	593327	65052.43	REVENUE	HODGSON SEALANTS (HOLDINGS) LTD	126162
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	595282	8475.16	REVENUE	J W PLATER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	594777	3901.5	REVENUE	ARTEQ LTD	142868
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	592714	3847.51	REVENUE	HAWK FURNITURE LTD	143056
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	595132	724.76	REVENUE	DESIGNS SIGNAGE SOLUTIONS	123935
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	592449	19800	REVENUE	LINDUM PACKAGING	113542
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	592709	19245.32	REVENUE	HIMELLECTRONIC MATERIALS	144148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	594795	5818.45	REVENUE	APM COMMERCIALS	144481
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	#####	596491	11340	REVENUE	SOLACE B IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	592667	560	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	#####	596535	50000	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	592924	2000	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	592651	855	REVENUE	FOOLS PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	592651	795	REVENUE	FOOLS PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	592651	1580	REVENUE	FOOLS PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	592650	930	REVENUE	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	596503	8975	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	595610	2000	REVENUE	GLACIAL ART ICE SCULPTORS	145014
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	592725	10785.52	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Energy Costs	Electricity	GB102	#####	592009	256.25	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	595692	3630	REVENUE	BECKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591589	350	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591589	350	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	591589	2900	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	#####	592706	350	REVENUE	GI MEDIA GROUP LTD	144246
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	594576	822.82	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	591634	7500	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	591642	7520	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Other Agencies	Grants Pd Over To Third Party	Grants Pd Over To Third Party	PJ138	#####	594044	5000	REVENUE	TAPEZTAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Other Agencies	Grants Pd Over To Third Party	Grants Pd Over To Third Party	PJ138	#####	592649	500	REVENUE	WILLYS PUB & BREWERY	144428
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	592652	710	REVENUE	THE OLD CURIOSITY COSTUME COMPANY	144599
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	588936	3960	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	593001	4030	REVENUE	MICHAEL OAKENFULL - QUERCUS DESIGN	145183
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Communications And Computing	Computer SW/Are - Purchases	LF101	#####	595236	687.5	REVENUE	SOURCEFOUR LTD	116498
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	592664	4987.25	REVENUE	KOSGEN	136393
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	592707	2500	REVENUE	WING LTD	138894
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	591966	6750	REVENUE	GENECON LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	593712	6500	REVENUE	JONES LANG LASALLE LIMITED	138438
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	96418.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	319948.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	15111.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	509460.85	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	5906.43	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	77528.04	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	#####	595688	38164.36	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	#####	591888	1989	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Energy Costs	Electricity	GB102	#####	592009	825	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	#####	592901	1950	REVENUE	HIRE STATION LTD	138893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	592601	18483.43	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	592603	18181.58	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	592602	1395	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	592697	725	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	595171	702.24	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	595145	593.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	596473	3245.75	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	591576	520.21	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	595731	504.62	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	596473	520.21	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	591576	5266.27	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	595145	421.7	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	#####	591576	1722.14	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	#####	591576	1466.25	REVENUE	J MCCANN & CO LTD	10084

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	595145	4258.88	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	591576	538.95	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	595145	1207.36	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	591576	535	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	591577	350.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	595145	1605.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	595171	351.12	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	595145	3591.93	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Vandalism - Premises	GA109	#####	591576	251.33	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Management	Private Contractors	Contract Payments	PH105	#####	591946	22478	REVENUE	NEOLOGY UK LTD	140210
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	595612	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	594740	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	595249	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	592600	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	#####	596192	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	#####	596116	2783.42	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	#####	596918	19897.9	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	#####	595501	580	REVENUE	EVJIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	#####	591905	1050	REVENUE	CYCLE HUB Lincs CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	#####	595774	3192.5	REVENUE	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	#####	595418	7945	REVENUE	SPRINGNET-HEATNET UK LTD	141454
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	#####	595419	11945	REVENUE	SPRINGNET-HEATNET UK LTD	141454
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	#####	594833	7902.5	REVENUE	SPRINGNET-HEATNET UK LTD	141454
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	594678	-720.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	594677	-467.7	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	594676	-406.24	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	594638	411.73	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	594639	2787.12	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	594641	-467.68	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	591965	913.16	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	595302	456.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	595301	456.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	595306	456.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	317.75	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	317.75	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	453.7	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	317.75	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	317.75	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	478	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	407.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	593892	469.6	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	596830	299	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	591501	258.25	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	592841	3357.82	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	592439	1367.28	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	#####	595061	2270	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	#####	595253	2400	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596326	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596325	6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596330	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596332	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596331	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596328	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596329	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596324	955	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596327	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	596323	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	593971	1120	REVENUE	SUSSEX PAVILION COMMUNITY GROUP CIO	126810
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	595559	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	595553	572.4	REVENUE	ST PETERS PARISH CHURCH HALL PCC	108092
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	591288	2100	REVENUE	FIRE OWL MEDIA	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	595614	1755	REVENUE	FIRE OWL MEDIA	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	595562	386.16	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	598998	690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	595045	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	592705	550	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Other Agencies	Other	PJ121	#####	595248	600.12	REVENUE	NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	594053	2880	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	598900	7078.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	#####	591627	50	REVENUE	REDACTED PERSONAL INFORMATION	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	#####	593801	3265	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	#####	595624	636.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d50focal-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	#####	558796	1224.02	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	#####	558115	460	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	#####	558112	460	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	#####	558113	460	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Communications And Computing	Telephones	LF112	#####	554002	608	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	553288	550270.98	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	556172	315	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	#####	556171	431	REVENUE	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	143045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	554816	320	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	558156	1040	REVENUE	FIELD HOUSE MEDICAL GROUP	103800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	558155	480	REVENUE	FIELD HOUSE MEDICAL GROUP	103800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	558163	960	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Water Services	Water	GE101	#####	553789	511.15	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	#####	552700	4158.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	#####	556246	4158.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	552462	8464.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	#####	556104	3100.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	#####	554666	339.16	REVENUE	SEWENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	#####	558154	481.18	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	#####	559656	395	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Public Transport	Public Transport - Employees	JD101	#####	552382	428.2	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Other	LK103	#####	556248	1498.18	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	552945	-1408.86	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	552824	5841.32	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553965	2761.85	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553857	-2761.85	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553950	2569.05	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553950	2761.85	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	552821	1408.86	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	552920	-1408.86	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	554582	320	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	554102	477	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	554102	630	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	554102	420	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	574099	3810	REVENUE	LAERDAL MEDICAL	112646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	577864	940	REVENUE	LAERDAL MEDICAL	112646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	577864	350	REVENUE	LAERDAL MEDICAL	112646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	577864	390	REVENUE	LAERDAL MEDICAL	112646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	577864	380	REVENUE	LAERDAL MEDICAL	112646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555146	718	REVENUE	QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	554007	314	REVENUE	OSTEMOPEL HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555216	372.77	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	558666	2691.6	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553319	1580.18	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	554760	1357.59	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553319	1190	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551618	1200	REVENUE	VINKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551618	1900	REVENUE	VINKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551618	1300	REVENUE	VINKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551618	350	REVENUE	VINKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551992	410	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551430	879.6	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	551430	703.6	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	552336	4787	REVENUE	INVCARE (UK) LTD	101098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	553317	1462.15	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555271	295.8	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555271	310.5	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555783	450	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	559541	986	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555077	316.5	REVENUE	PICKERING EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555074	302.91	REVENUE	PICKERING EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555074	397.7	REVENUE	PICKERING EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555078	377.58	REVENUE	PICKERING EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555065	344.52	REVENUE	PICKERING EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	555070	798.66	REVENUE	PICKERING EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	#####	558155	12223	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417