

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|--------------------------------|-------------------------------|-------------------------------|---------------|----------|--------------------|------------|-------------------|------------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Cap Dep Chief Exec | Ad Early Intervention | Capital Fund - For Two Yr Oids | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 09/02/16 | 393321 | 17,500.00 | CAPITAL | CAMPDEN KIDS LTD | 132975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Cap Dep Chief Exec | Ad Early Intervention | Capital Fund - For Two Yr Oids | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 09/02/16 | 393250 | 81,000.00 | CAPITAL | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Cap Dep Chief Exec | Ad Early Intervention | Capital Fund - For Two Yr Oids | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 09/02/16 | 393250 | 81,000.00 | CAPITAL | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Cap Dep Chief Exec | Ad Environment | Fleet Replacement Programme | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | 04/02/16 | 392157 | 295.00 | CAPITAL | WR MATERIAL HANDLING LTD | 101388 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Cap Dep Chief Exec | Ad Environment | Fleet Replacement Programme | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | 04/02/16 | 392157 | 288.58 | CAPITAL | WR MATERIAL HANDLING LTD | 101388 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Cap Dep Chief Exec | Ad Environment | Fleet Replacement Programme | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | 04/02/16 | 392157 | 3,100.00 | CAPITAL | WR MATERIAL HANDLING LTD | 101388 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 15/02/16 | 393266 | 53,489.00 | CAPITAL | LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 16/02/16 | 394703 | 23,654.54 | CAPITAL | LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 15/02/16 | 394342 | 49,790.73 | CAPITAL | G W CLARK JOINERY MANUFACTURERS | 133038 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 09/02/16 | 393014 | 266.50 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 25/02/16 | 396606 | 1,933.00 | CAPITAL | HATHIS HEATING LTD | 101342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 25/02/16 | 396603 | 3,885.00 | CAPITAL | HEWSEWELL SURFACING LTD | 100615 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 16/02/16 | 393560 | 7,500.00 | CAPITAL | YORKSHIRE CARE EQUIPMENT | 101450 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 29/02/16 | 397190 | 13,300.00 | CAPITAL | BURROWS DAVIES LIMITED | 102722 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 25/02/16 | 396643 | 550.00 | CAPITAL | LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 02/02/16 | 391735 | 793.96 | CAPITAL | BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 25/02/16 | 396611 | 974.16 | CAPITAL | BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 09/02/16 | 392875 | 20,075.70 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 11/02/16 | 392819 | 6,480.00 | CAPITAL | SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 09/02/16 | 392748 | 520.55 | CAPITAL | COMPUTACENTER UK LTD | 101303 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 09/02/16 | 392749 | 255.70 | CAPITAL | COMPUTACENTER UK LTD | 101303 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 08/02/16 | 392874 | 259.00 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 08/02/16 | 392874 | 405.00 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 25/02/16 | 392629 | 3,214.00 | CAPITAL | MERIA LTD | 102238 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 25/02/16 | 392649 | 900.00 | CAPITAL | MERIA LTD | 102238 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 25/02/16 | 392649 | 2,601.50 | CAPITAL | MERIA LTD | 102238 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 08/02/16 | 392876 | 15,807.25 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 04/02/16 | 392871 | 5,613.00 | CAPITAL | HES BUILDING MAINTENANCE LIMITED | 100776 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 02/02/16 | 391735 | 793.96 | CAPITAL | BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 25/02/16 | 396462 | 1,604.10 | CAPITAL | VIRGIN MEDIA LTD | 101831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 09/02/16 | 393199 | 411.00 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 08/02/16 | 392877 | 2,689.00 | CAPITAL | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 08/02/16 | 392779 | 792.76 | CAPITAL | BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 11/02/16 | 392879 | 582.00 | CAPITAL | SETON LIMITED | 100025 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 18/02/16 | 393363 | 398.00 | CAPITAL | TRUSTMARQUE SOLUTIONS LTD | 101575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Property Rationalisation Prog | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YJ101 | 18/02/16 | 393363 | 472.08 | CAPITAL | TRUSTMARQUE SOLUTIONS LTD | 101575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Kit Framework | Cap Intangible Assets | Cap Intangible Assets | YH101 | 25/02/16 | 396438 | 1,920.00 | CAPITAL | FIRMSTEP | 108310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Kit Framework | Cap Intangible Assets | Cap Intangible Assets | YH101 | 25/02/16 | 396438 | 5,000.00 | CAPITAL | FIRMSTEP | 108310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Kit Framework | Cap Intangible Assets | Cap Intangible Assets | YH101 | 25/02/16 | 396438 | 2,200.00 | CAPITAL | FIRMSTEP | 108310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Kit Framework | Cap Intangible Assets | Cap Intangible Assets | YH101 | 25/02/16 | 396438 | 10,000.00 | CAPITAL | FIRMSTEP | 108310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Leisure Centre At Grimsby | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 18/02/16 | 395189 | 42,486.63 | CAPITAL | INTERSEVE CONSTRUCTION | 128140 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Leisure Centre At Grimsby | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 07/02/16 | 395189 | 47,820.00 | CAPITAL | BEREK LEWIS LTD | 108366 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Leisure Centre At Grimsby | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 18/02/16 | 395191 | 11,077.86 | CAPITAL | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Leisure Centre At Grimsby | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 23/02/16 | 396070 | 250.00 | CAPITAL | SAFE CONTROL LTD | 100989 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | New Leisure Centre At Grimsby | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 18/02/16 | 395092 | 905.00 | CAPITAL | SAFE STEP UK LTD | 125962 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Replacement/Refurbishment It | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | 23/02/16 | 395177 | 1,821.00 | CAPITAL | PRISM ELECTRICAL LTD | 129494 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Replacement/Refurbishment It | Cap Intangible Assets | Cap Intangible Assets | YH101 | 15/02/16 | 392438 | 1,430.00 | CAPITAL | SATNET LTD | 127592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Replacement/Refurbishment It | Cap Intangible Assets | Cap Intangible Assets | YH101 | 15/02/16 | 392438 | 286.00 | CAPITAL | SATNET LTD | 127592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Irmingham Gyps | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 04/02/16 | 392373 | 1,906.70 | CAPITAL | LINDUM GROUP LIMITED | 101185 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Decommission Gy Swimming Pool | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 23/02/16 | 390645 | 103,005.00 | CAPITAL | PHOENIX LIMITED | 107725 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Decommission Gy Swimming Pool | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YJ102 | 04/02/16 | 392372 | 4,895.00 | CAPITAL | KES BUILDING MAINTENANCE LIMITED | 101086 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 09/02/16 | 393304 | 5,004.48 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 18/02/16 | 394757 | 1,950.00 | CAPITAL | OBAM LFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 11/02/16 | 393371 | 9,764.00 | CAPITAL | DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 16/02/16 | 393501 | 2,396.71 | CAPITAL | PRISM MEDICAL UK LTD | 115607 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 16/02/16 | 393478 | 7,596.27 | CAPITAL | MEARS LTD | 102433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 29/02/16 | 394676 | 4,728.00 | CAPITAL | MEARS LTD | 102433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 11/02/16 | 393371 | 7,722.00 | CAPITAL | DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 11/02/16 | 393357 | 3,358.00 | CAPITAL | HANDICARE ACCESSIBILITY LTD | 102647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 16/02/16 | 393504 | 5,893.00 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 18/02/16 | 394696 | 740.00 | CAPITAL | TOTAL HYGENE LTD | 100849 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 25/02/16 | 394677 | 1,713.22 | CAPITAL | MEARS LTD | 102433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Hvs-Disabled Fac. Grants | Cap Grants To O/Slide Sources | Cap Grants To O/Slide Sources | YJ101 | 23/02/16 | 394719 | 8,155.00 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|------------------------------|--------------------------------|--------------------------------|-------------------------------|---------------|----------|--------------------|------------|-------------------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Housing Assiat Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 25/02/16 | 38478 | 2,100.00 | CAPITAL | DEAN WILLET & SONS | 101882 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Housing Assiat Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 28/02/16 | 38678 | 10,933.33 | CAPITAL | LS. HOME IMPROVEMENTS | 133101 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Housing Assiat Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 02/03/16 | 39221 | 2,458.00 | CAPITAL | MAYNE GAS HEATING LTD | 101882 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Derelict Land & Comm Prop | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 18/02/16 | 394232 | 301.88 | CAPITAL | KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Derelict Land & Comm Prop | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 18/02/16 | 394233 | 252.42 | CAPITAL | KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Derelict Land & Comm Prop | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 18/02/16 | 394236 | 261.78 | CAPITAL | KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Derelict Land & Comm Prop | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 23/02/16 | 385706 | 85,611.88 | CAPITAL | ELM FOURSQUARE GOSPEL ALLIANCE | 132081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | A18 - A180 Link Road | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 22/02/16 | 39250 | 510.00 | CAPITAL | KNOWLES LTD | 130036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | A18 - A180 Link Road | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 09/02/16 | 390407 | 87,500.00 | CAPITAL | COFEY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | A18 - A180 Link Road | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 15/02/16 | 394257 | 83,996.74 | CAPITAL | I & H BROWN LTD | 129380 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | A18 - A180 Link Road | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 25/02/16 | 386386 | 136,614.36 | CAPITAL | I & H BROWN LTD | 129380 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Catergaze Access Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 09/02/16 | 381906 | 3,770.00 | CAPITAL | CREATIVE START ARTS IN HEALTH CLIC | 119554 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Pinchpoint Scheme | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YJ102 | 11/02/16 | 388113 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Pinchpoint Scheme | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YJ102 | 18/02/16 | 394699 | 600.00 | CAPITAL | AJET DRAIN SERVICES | 102888 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Catch 5 And The Ark | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YJ102 | 18/02/16 | 394808 | 10,000.00 | CAPITAL | COFEY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Victoria Mills | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YJ102 | 11/02/16 | 392091 | 675.00 | CAPITAL | DOSSORICA | 125278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Victoria Mills | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YJ102 | 02/02/16 | 392104 | 1,650.00 | CAPITAL | DOSSORICA | 125278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Victoria Mills | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YJ103 | 25/02/16 | 396627 | 2,500.00 | CAPITAL | COFEY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Victoria St Refresh | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 18/02/16 | 395191 | 6,480.40 | CAPITAL | I, JMCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Victoria St Refresh | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 25/02/16 | 395664 | 380.00 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Catergaze Office Development | Cap Invest Prop-Build Enh Wrk | Cap Invest Prop-Build Enh Wrk | YE102 | 11/02/16 | 393665 | 366.63 | CAPITAL | NORTHERN POWERGRID (YORKSHIRE) PLC | 106328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Catergaze Office Development | Cap Invest Prop-Build Enh Wrk | Cap Invest Prop-Build Enh Wrk | YE102 | 09/02/16 | 393327 | 437,987.35 | CAPITAL | THE GELDER GROUP | 103601 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Town Centre Works Lep | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 11/02/16 | 393666 | 779.98 | CAPITAL | NORTHERN POWERGRID (YORKSHIRE) PLC | 106328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Town Centre Works Lep | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 18/02/16 | 395191 | 8,168.30 | CAPITAL | I, JMCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Town Centre Works Lep | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 18/02/16 | 393515 | 2,434.00 | CAPITAL | NIMBUS JOURNEY INFORMATION LTD | 124772 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Town Centre Works Lep | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YJ102 | 18/02/16 | 395122 | 1,100.00 | CAPITAL | LOCAL TRANSPORT PROJECTS LTD | 121248 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Accountancy | Public Transport | Public Transport - Employees | JD101 | 11/02/16 | 393936 | 1,000.00 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Accountancy | Communications And Computing | Computer HW/are - Purchases | FL105 | 04/02/16 | 392382 | 1,920.00 | REVENUE | INSIGHT DIRECT (UK) LTD | 101911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Accountancy | Car Allowances | Travel - Employees | FL101 | 18/02/16 | 394621 | 1,774.80 | REVENUE | SOUTH KEVIN EVEN DISTRICT COUNCIL | 128676 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Finance Officer | Car Allowances | Travel - Employees | FL101 | 11/02/16 | 393934 | 1,402.00 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Finance Officer | Chief Exec & Support | Travel - Employees | FL101 | 11/02/16 | 393935 | 199.60 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Chief Exec & Support | Miscellaneous Expenses | LL119 | 18/02/16 | 391401 | 312.00 | REVENUE | MARLEQUIN OFFICE FURNITURE LTD | 103530 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 25/02/16 | 396621 | 500.00 | REVENUE | GRIMSBY & DISTRICT LIVE AT HOME SCHEME | 102091 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 25/02/16 | 396626 | 1,000.00 | REVENUE | HUMBERSTON PARISH COUNCIL | 101814 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 22/02/16 | 396772 | 250.00 | REVENUE | CURTAN CALL | 129460 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 22/02/16 | 396770 | 250.00 | REVENUE | BIRMINGHAM TOWN FOOTBALL CLUB | 132965 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 22/02/16 | 396771 | 250.00 | REVENUE | GRIMSBY CLEETHORPES & HUMBER REGION YMCA | 100305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 23/02/16 | 396777 | 400.00 | REVENUE | WEST MARSH FORWARD | 119298 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 22/02/16 | 396775 | 365.00 | REVENUE | MACAULAY AREA ACTION GROUP | 107480 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 23/02/16 | 395776 | 450.21 | REVENUE | ST HUGHS CENTRE | 124703 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Miscellaneous Expenses | Hospitality | LL112 | 18/02/16 | 395682 | 2,990.00 | REVENUE | EMAP PUBLISHING LIMITED | 130290 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 08/02/16 | 392054 | 258.67 | REVENUE | TAPEZTAPE | 132803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Private Contractors | Third Party Prov - Private | PH101 | 08/02/16 | 392051 | 2,000.00 | REVENUE | TAPEZTAPE | 132803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396256 | 388.00 | REVENUE | TAPEZTAPE | 132803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Chief Exec & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396258 | 395.34 | REVENUE | TAPEZTAPE | 132803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Rep Alterations Maint Building | Buildings - Resairs And Maint | GA102 | 08/02/16 | 392871 | 4,438.34 | REVENUE | COFEY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Energy Costs | Electricity | GB102 | 04/02/16 | 391959 | 330.00 | REVENUE | NPOWER | 125387 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Print Stationery / Gen Off Exp | Advertising | LD104 | 08/02/16 | 396888 | 1,130.00 | REVENUE | LOCAL WASTE LIMITED | 118774 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 393331 | 300.00 | REVENUE | CENTRE LIMITED | 126993 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 393331 | 2,000.00 | REVENUE | COMMUNITY MATTERS | 133055 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 393330 | 300.00 | REVENUE | ROSE REGENERATION LIMITED | 133051 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 392318 | 1,600.00 | REVENUE | KATHY PEERS | 133014 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393615 | 1,820.00 | REVENUE | HUMBERSTON PARISH COUNCIL | 101882 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Cs Assets & Pz Programme | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 393613 | 1,000.00 | REVENUE | VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE | 103631 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 25/02/16 | 396607 | 1,916.07 | REVENUE | OCS LIMITED | 101291 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Grants And Subscriptions | Subscriptions | LJ101 | 18/02/16 | 394971 | 3,605.00 | REVENUE | TEAM (EAA LTD) | 105082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Rents | Service Charge | GC102 | 02/02/16 | 391732 | 300.00 | REVENUE | KESTONBOND PROPERTY MANAGEMENT LTD | 108844 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 02/02/16 | 391732 | 486.40 | REVENUE | KESTONBOND PROPERTY MANAGEMENT LTD | 108844 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Premises Insurance - Premiums | Premises Insurance - Premiums | GK101 | 18/02/16 | 394975 | 1,041.56 | REVENUE | CAPAX (C I) LIMITED | 101157 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 25/02/16 | 396610 | 763.37 | REVENUE | FUTURE CLEANING SERVICES LTD | 102562 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 25/02/16 | 396610 | 572.34 | REVENUE | FUTURE CLEANING SERVICES LTD | 102562 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Rates | Rates | GD101 | 08/02/16 | 392105 | 5,346.22 | REVENUE | NORTH EAST LINCOLNSHIRE COUNCIL | 100894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Heating Fuel | GB103 | 11/02/16 | 393276 | 633.46 | REVENUE | CERTAS ENERGY | 124794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Finance | Facilities Management | Energy Costs | Heating Fuel | GB103 | 11/02/16 | 393277 | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|----------------------------|-------------------------------|-------------------------------|---------------|----------|--------------------|------------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Events | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 18/02/16 | 391320 | 716.03 | REVENUE | COFELY WORKPLACE LIMITED | 123883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Events | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 392463 | 3,680.00 | REVENUE | SOLID ENTERTAINMENTS | 126032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Marketing And Promotion | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 24/02/16 | 394677 | 1,258.54 | REVENUE | TRM LAWSON ELECTRICAL CONTRACTORS | 126499 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Marketing And Promotion | Equip / Furniture / Materials | Promotions | LA124 | 25/02/16 | 396460 | 288.00 | REVENUE | RIVERSIDE PRINT AND DISPLAY LIMITED | 126036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Marketing And Promotion | Equip / Furniture / Materials | Promotions | LA124 | 09/02/16 | 392365 | 260.00 | REVENUE | MACHINE NETWORKS LTD | 116538 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394984 | 446.00 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 393965 | 342.50 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 392873 | 307.08 | REVENUE | EVENT SHOW SUPPORT CIC | 125982 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 393962 | 510.20 | REVENUE | GRIMSBY AUDITORIUM | 128160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 392416 | 460.50 | REVENUE | GRIMSBY AUDITORIUM | 128160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 392418 | 596.50 | REVENUE | GRIMSBY AUDITORIUM | 128160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394763 | 1,115.20 | REVENUE | NATIONAL EXPRESS LTD | 100835 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393717 | 1,221.60 | REVENUE | NATIONAL EXPRESS LTD | 100835 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393841 | 1,221.60 | REVENUE | NATIONAL EXPRESS LTD | 100835 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 394229 | 1,221.60 | REVENUE | NATIONAL EXPRESS LTD | 100835 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Tourist Information Centre | Miscellaneous Income | Miscellaneous Income | VG101 | 15/02/16 | 394229 | 118.00 | REVENUE | NATIONAL EXPRESS LTD | 100835 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393943 | 538.00 | REVENUE | GRAHAM CHAPMAN CLASSIC CAR HIRE LTD | 126506 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 393214 | 1,820.00 | REVENUE | THOMPSON BUILDERS | 129102 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393946 | 2,000.00 | REVENUE | GRAVITY RED LTD | 122793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393949 | 2,000.00 | REVENUE | GRAVITY RED LTD | 122793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 16/02/16 | 394385 | 1,665.00 | REVENUE | NORTH SEA SERVICES LTD | 131276 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 08/02/16 | 391982 | 2,038.14 | REVENUE | ROGER ELLIS DECORATORS LTD | 129173 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 393017 | 375.20 | REVENUE | CARTY'S FISHERIES (SUSAN CARTY T/A) | 129208 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 394137 | 720.00 | REVENUE | PROSPECT FARM COUNTRY COTTAGES | 101297 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394693 | 1,620.00 | REVENUE | COUNTRY COOKING | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 392215 | 1,706.25 | REVENUE | NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 392217 | 1,706.25 | REVENUE | NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393962 | 2,000.00 | REVENUE | GRAVITY RED LTD | 122793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 394702 | 2,000.00 | REVENUE | EYOLIVE WEALTH | 102789 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 22/02/16 | 396444 | 11,306.88 | REVENUE | SCANIA (GREAT BRITAIN) LTD | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396674 | 290.00 | REVENUE | SCANIA (GREAT BRITAIN) LTD | 101361 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396677 | (200.00) | REVENUE | SCANIA (GREAT BRITAIN) LTD | 101361 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396565 | 429.13 | REVENUE | SCANIA (GREAT BRITAIN) LTD | 101361 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394988 | 1,500.00 | REVENUE | RENCO NETS | 107073 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 394389 | 1,500.00 | REVENUE | VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394987 | 555.00 | REVENUE | MARNER GROUNDWORK | 132919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 23/02/16 | 393682 | 101,140.84 | REVENUE | COUSINS SEAFOOD LTD | 111391 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 09/02/16 | 393215 | 43,099.71 | REVENUE | ELTHERINGTON GROUP LTD | 127665 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 23/02/16 | 396640 | 10,554.37 | REVENUE | SPRINGFIELD SOLUTIONS LTD | 125505 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 04/02/16 | 392393 | 687.95 | REVENUE | PEARSON ELECTRICAL LTD | 131586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 08/02/16 | 392733 | 12,840.87 | REVENUE | COLO LTD | 131028 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 18/02/16 | 395084 | 7,292.50 | REVENUE | COLO LTD | 131028 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 15/02/16 | 394386 | 24,599.72 | REVENUE | HIDER FOOD IMPORTS LTD | 123654 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 08/02/16 | 392646 | 12,000.00 | REVENUE | HELIX PRECISION MACHINING LTD | 122225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 11/02/16 | 393605 | 7,055.53 | REVENUE | PRINT FINISHED LTD | 136304 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 11/02/16 | 393332 | 9,254.30 | REVENUE | GRIP BUILDING SOLUTIONS LTD | 127278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 18/02/16 | 394909 | 28,941.36 | REVENUE | MARTIN WILLIAMS (HULL) LTD | 122299 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 18/02/16 | 394907 | 8,219.16 | REVENUE | MINNGHAM TRANSPORT LIMITED | 133097 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 22/02/16 | 396256 | 25,029.00 | REVENUE | NEWORTH ENGINEERING | 109624 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 25/02/16 | 396627 | 18,744.52 | REVENUE | WELL ABLE LTD | 129593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 25/02/16 | 396051 | 900.00 | REVENUE | OLD CLEE BAKERY LIMITED | 109624 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 25/02/16 | 396059 | 44,522.73 | REVENUE | FAST-FORM SYSTEMS LTD | 127598 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 25/02/16 | 396292 | 313.10 | REVENUE | JAMES COLES & SONS LTD | 100758 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Grants And Subscriptions | Grants And Subscriptions | LJ101 | 23/02/16 | 394227 | 3,180.00 | REVENUE | SPRINGBOARD RESEARCH LTD | 102482 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Grants And Subscriptions | Subscriptions | LJ101 | 23/02/16 | 394589 | 3,180.00 | REVENUE | SPRINGBOARD RESEARCH LTD | 102482 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Grants And Subscriptions | Subscriptions | LJ101 | 23/02/16 | 394618 | 820.00 | REVENUE | HON LIMITED | 101589 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Consultancy | Consultancy | PL101 | 08/02/16 | 392798 | 1,237.50 | REVENUE | JCF LIMITED | 131466 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Print Stationery / Gen Of Exp | Publicity | LD105 | 15/02/16 | 394363 | 6,000.00 | REVENUE | LOCAL WORLD LIMITED | 118774 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 394139 | 6,480.71 | REVENUE | LANDMARK CHAMBERS | 102475 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | Reinforced Function | Private Contractors | Third Party Prov - Private | PH101 | 08/02/16 | 391766 | 6,000.00 | REVENUE | GRIMSBY & CLEETHORPES AREA | 105052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 04/02/16 | 392138 | 86,927.50 | REVENUE | COFELY WORKPLACE LIMITED | 123883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 04/02/16 | 392138 | 288,453.39 | REVENUE | COFELY WORKPLACE LIMITED | 123883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 04/02/16 | 392138 | 13,624.17 | REVENUE | COFELY WORKPLACE LIMITED | 123883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 04/02/16 | 392138 | 499,310.00 | REVENUE | COFELY WORKPLACE LIMITED | 123883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Director Of Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 04/02/16 | 392138 | 5,325.00 | REVENUE | COFELY WORKPLACE LIMITED | 1 |

| 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://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Street Light-Inrecoverable Dam | GA112 | 18/02/26 | 395191 | 603.29 | REVENUE | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Street Light-Inrecoverable Dam | GA112 | 11/02/26 | 393672 | 389.99 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Traffic Mamt-Inrecoverable Dam | GA115 | 11/02/26 | 393667 | 389.99 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Traffic Mamt-Inrecoverable Dam | GA115 | 11/02/26 | 393663 | 389.99 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Traffic Signs / Signals | GA113 | 18/02/26 | 395191 | 496.13 | REVENUE | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Traffic Signs / Signals | GA113 | 18/02/26 | 395191 | 866.14 | REVENUE | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 18/02/26 | 395191 | 1,471.28 | REVENUE | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 11/02/26 | 393673 | 389.99 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 18/02/26 | 394977 | 1,532.30 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Street Lighting | Rep Alterations Main Building | Buildings - Repairs And Maint | GA102 | 18/02/26 | 395191 | 12,255.96 | REVENUE | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 18/02/26 | 392732 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GY CLPS & DISTRICT DIAL A RIDE | 100980 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 23/03/26 | 394333 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | AMVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 09/02/26 | 391988 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYS CROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 22/02/26 | 395090 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYS CROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/02/26 | 395283 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NORTHERN HALL LIMITED | 101610 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 25/02/26 | 395016 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 18/02/26 | 395077 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | FIRST KOLDS TRANSPENNING LTD | 101572 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 25/02/26 | 395844 | 0.00 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Economy & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | 23/03/26 | 394590 | 1,152.01 | REVENUE | TRAPEZE GROUP UK LTD | 101970 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Director Public Health | Equip / Furniture / Materials | Promotions | LA124 | 11/02/26 | 393310 | 25,000.00 | REVENUE | CARE PLUS GROUP | 106467 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 23/02/26 | 394146 | 12,500.00 | REVENUE | FREELANCE NEEDLE EXCHANGE LIMITED | 119999 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 23/02/26 | 394145 | 15,833.33 | REVENUE | FREELANCE NEEDLE EXCHANGE LIMITED | 119999 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 15/02/26 | 393992 | 118,583.33 | REVENUE | CARE PLUS GROUP | 106467 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 23/02/26 | 394411 | 118,583.33 | REVENUE | CARE PLUS GROUP | 106467 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 18/02/26 | 394290 | 4,000.00 | REVENUE | BIRKWOOD MEDICAL CENTRE | 120420 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 09/02/26 | 392459 | 1,633.99 | REVENUE | DR SIRNA & DR G DE | 108111 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 18/02/26 | 391534 | 1,418.18 | REVENUE | DR SIRNA & DR G DE | 108111 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 18/02/26 | 395135 | 1,387.55 | REVENUE | FELHAM MEDICAL GROUP | 104930 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 23/02/26 | 395135 | 1,418.18 | REVENUE | FELHAM MEDICAL GROUP | 104930 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 23/02/26 | 396472 | 597.25 | REVENUE | DR I D S CHAMBERS & DR V O MEIER | 104521 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Contributions - Communities | Contributions - Communities | LP101 | 23/02/26 | 394151 | 2,197.60 | REVENUE | VRGIN CARE SERVICES LTD | 120538 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Voluntary Associations | Third Pp - Third Sector | FK101 | 23/02/26 | 394157 | 2,331.69 | REVENUE | POSITIVE HEALTH | 120236 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Private Contractors | Contract Payments | PH105 | 23/02/26 | 395671 | 65,401.00 | REVENUE | VRGIN CARE SERVICES LTD | 120538 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | 23/02/26 | 395636 | 280.59 | REVENUE | COTTINGHAM PHARMACY | 104020 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | 23/02/26 | 394154 | 1,516.00 | REVENUE | VRGIN CARE SERVICES LTD | 120538 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | 23/02/26 | 394158 | 964.00 | REVENUE | VRGIN CARE SERVICES LTD | 120538 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | 23/02/26 | 394149 | 612.00 | REVENUE | CITY HEALTH CARE PARTNERSHIP C | 110889 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | 23/02/26 | 397154 | 599.00 | REVENUE | UNCS COMMUNITY HEALTH SERVICES HST | 124099 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 04/02/26 | 391752 | 1,040.00 | REVENUE | WOODFORD MEDICAL CENTRE | 107882 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 18/02/26 | 394221 | 5,520.00 | REVENUE | RAJ MEDICAL CENTRE | 121130 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 23/02/26 | 395669 | 1,040.00 | REVENUE | WOODFORD MEDICAL CENTRE | 107882 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 23/02/26 | 395671 | 640.00 | REVENUE | LITTLEBELLS HEALTH CENTRE | 107882 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 23/02/26 | 395674 | 880.00 | REVENUE | SCARTH MEDICAL CENTRE | 110750 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 25/02/26 | 395638 | 1,600.00 | REVENUE | BEACON MEDICAL CENTRE | 109520 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Director of Public Health | Sexual Health | Other Agencies | Other | PJ121 | 23/02/26 | 395634 | 1,200.00 | REVENUE | DR HOPPER & PARTNERS | 103895 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Communications And Computing | Computer H/Ware - Purchases | LF105 | 16/02/26 | 393903 | 718.10 | REVENUE | NORTHERN PUBLIC SERVICES (UK) LTD | 101840 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Communications And Computing | Computer H/Ware - Purchases | LF105 | 16/02/26 | 393900 | 432.00 | REVENUE | XMA LIMITED | 100699 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Communications And Computing | Computer H/Ware - Purchases | LF105 | 22/02/26 | 394749 | 110.00 | REVENUE | XMA LIMITED | 100699 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Equip / Furniture / Materials | Office Equipment - Purchase | LA110 | 23/02/26 | 394928 | 285.00 | REVENUE | HARLEQUIN OFFICE FURNITURE LTD | 103530 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Local Taxation & Benefits | Local Taxation & Benefits | LL111 | 23/02/26 | 394745 | 252.82 | REVENUE | NEWLYN | 123422 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 04/02/26 | 391762 | 365.81 | REVENUE | NEWLYN | 123422 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | 08/02/26 | 392479 | 725.00 | REVENUE | INFORM CPI | 124803 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | 18/02/26 | 394973 | 4,620.00 | REVENUE | INFORM CPI | 124803 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Local Taxation & Benefits | Local Taxation & Benefits | Local Taxation & Benefits | LL111 | 23/02/26 | 393951 | 2,400.00 | REVENUE | INFORM CPI | 124803 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Head Commissions / It Systems | Direct Employee Expenses | Agency Staff | EA105 | 18/02/26 | 398935 | 3,750.00 | REVENUE | MECOS LTD | 128199 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 25/02/26 | 396042 | 4,229.00 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 25/02/26 | 396096 | 13,063.65 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 25/02/26 | 396040 | 4,028.94 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 25/02/26 | 396041 | 4,229.00 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 23/02/26 | 395828 | 3,544.88 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 23/02/26 | 395828 | 319.60 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 23/02/26 | 395829 | 856.85 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 16/02/26 | 393902 | 6,595.11 | REVENUE | VRGIN MEDIA | 107812 | |
| North East Lincolnshire Council | http://ne.statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Ad Joint Delivery | Information Technology | Communications And Computing | Telephones | LF112 | 25/02/26 | 395829 | 1,392.29 | REVENUE | VODAFONE LIMITED | 10132 | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|--------------------------------|--------------------------------|---------------------------------|---------------|----------|--------------------|------------|-------------------|------------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/02/16 | 392746 | 875.00 | REVENUE | DOODS PARLIAMENTARY COMMUNICATIONS | 101542 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 22/02/16 | 393637 | 525.00 | REVENUE | MRS S BARNLEY | 101143 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 25/02/16 | 395118 | 485.00 | REVENUE | MRS S BARNLEY | 101143 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 25/02/16 | 396085 | 350.00 | REVENUE | BISHOP BURTON COLLEGE | 109337 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 25/02/16 | 396086 | 350.00 | REVENUE | BISHOP BURTON COLLEGE | 109337 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 29/02/16 | 396664 | 250.00 | REVENUE | WAKEFIELD MD COUNCIL | 100667 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 25/02/16 | 395610 | 485.00 | REVENUE | PLAYSAFETY LIMITED | 106455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 25/02/16 | 395610 | 1,508.75 | REVENUE | PLAYSAFETY LIMITED | 106455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 15/02/16 | 393487 | 660.00 | REVENUE | FOREFRONT TRAINING LTD | 105601 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 15/02/16 | 393486 | 520.00 | REVENUE | FOREFRONT TRAINING LTD | 105601 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 22/02/16 | 395527 | 1,322.20 | REVENUE | GARY STORR | 132676 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 22/02/16 | 395525 | 1,322.20 | REVENUE | RICHARD ROYTON | 132676 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 18/02/16 | 395226 | 1,322.20 | REVENUE | JOANNE WAGSTAFF | 132677 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 18/02/16 | 394788 | 350.00 | REVENUE | FORTIS THERAPY & TRAINING | 120445 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/02/16 | 392629 | 820.00 | REVENUE | CARE-EX SERVICES LTD | 101454 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 14/02/16 | 391794 | 2,200.00 | REVENUE | RENE BALLAN MINITIVES | 103932 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 18/02/16 | 392019 | 397.99 | REVENUE | STEAMING LTD | 101698 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 18/02/16 | 393314 | 300.00 | REVENUE | WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 22/02/16 | 393639 | 496.00 | REVENUE | FOREFRONT TRAINING LTD | 105601 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 22/02/16 | 393463 | 600.00 | REVENUE | WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 29/02/16 | 396198 | 300.00 | REVENUE | MR NIGEL K BISHOP | 109706 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 22/02/16 | 395528 | 520.00 | REVENUE | EAST RIDING OF YORKSHIRE | 100377 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Medical Expenses - Employees | EB112 | 23/02/16 | 396719 | 565.00 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 101186 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Indirect Employee Expenses | Medical Expenses - Employees | EB112 | 25/02/16 | 395728 | 280.00 | REVENUE | HELEN LEE | 130778 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Equipment - Materials | Equipment - Maintenance | LA104 | 08/02/16 | 392869 | 4,500.00 | REVENUE | QUANTOR SCANNING LTD | 106094 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Human Resources | Equip / Furniture / Materials | Equip / Furniture / Materials | LA104 | 11/02/16 | 393000 | 1,474.50 | REVENUE | CASTLE GROUP LTD | 106765 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Central Commissioning & Delive | Catering | Provisions | LB101 | 29/02/16 | 396768 | 6,728.43 | REVENUE | DAIRY CREST LTD | 101743 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Central Commissioning & Delive | Catering | Purchase School Meals | LB103 | 25/02/16 | 396522 | 29,849.40 | REVENUE | CYGNET CATERING | 108980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Central Commissioning & Delive | Catering | Purchase School Meals | LB103 | 25/02/16 | 393363 | 141,791.20 | REVENUE | CYGNET CATERING | 108980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Central Commissioning & Delive | Private Contractors | Contract Payments | PH105 | 11/02/16 | 393663 | 14,104.43 | REVENUE | MATRIX SCM LTD | 108117 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Central Commissioning & Delive | Private Contractors | Contract Payments | PH105 | 11/02/16 | 393664 | 10,308.50 | REVENUE | MATRIX SCM LTD | 108117 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Central Commissioning & Delive | Private Contractors | Contract Payments | PH105 | 11/02/16 | 393665 | 4,332.85 | REVENUE | MATRIX SCM LTD | 108117 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Communications And Marketing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 04/02/16 | 391390 | 467.12 | REVENUE | LILLOTT BAXTER & COMPANY LIMITED | 102719 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Communications And Marketing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 04/02/16 | 391390 | 575.00 | REVENUE | AR PRINTING LTD | 100596 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Communications And Marketing | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 392830 | 370.00 | REVENUE | AR PRINTING LTD | 100596 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Communications And Marketing | Direct Employee Expenses | Agency Staff | EA105 | 23/02/16 | 394421 | 3,200.00 | REVENUE | WALTON MEDIA LTD | 126989 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Communications And Marketing | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 04/02/16 | 392621 | 375.00 | REVENUE | EAST COAST PICTURES LTD | 102719 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Communications And Marketing | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 16/02/16 | 394284 | 2,500.00 | REVENUE | PAUL GOLDING | 127547 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Equip / Furniture / Materials | Office Equipment - Purchase | LA110 | 09/02/16 | 392875 | 369.00 | REVENUE | COPELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Miscellaneous Expenses | Other Expenses General | LL119 | 22/02/16 | 395442 | 591.41 | REVENUE | STOR-A-FILE LTD | 124486 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale | LA123 | 18/02/16 | 394401 | 743.94 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 101941 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Miscellaneous Expenses | Medical Appliances And Services | LL119 | 08/02/16 | 393969 | 204.00 | REVENUE | PHYSIOTHERAPIST TRUSTEES | 105269 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Private Contractors | External Security Services | PH103 | 22/02/16 | 395104 | 3,081.00 | REVENUE | ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Private Contractors | External Security Services | PH103 | 22/02/16 | 395115 | 333.48 | REVENUE | ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/02/16 | 391811 | 1,207.01 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 16/02/16 | 393305 | 1,991.20 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 16/02/16 | 393430 | 1,859.87 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 25/02/16 | 396053 | 1,627.89 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 22/02/16 | 395011 | 309.60 | REVENUE | NEPOST LTD | 100622 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 09/02/16 | 392966 | 408.85 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 11/02/16 | 393365 | 276.35 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 11/02/16 | 393368 | 274.69 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 11/02/16 | 393369 | 260.98 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 23/02/16 | 395552 | 298.24 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 23/02/16 | 395550 | 360.23 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 23/02/16 | 395551 | 453.37 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 23/02/16 | 395546 | 297.78 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 23/02/16 | 395544 | 300.00 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 11/02/16 | 393368 | 601.22 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 11/02/16 | 393369 | 406.32 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 23/02/16 | 395555 | 314.54 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 23/02/16 | 395553 | 866.30 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 23/02/16 | 395551 | 371.26 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 23/02/16 | 395546 | 270.01 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 23/02/16 | 395558 | 780.83 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Joint Delivery | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 23/02 | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|---------------------------|-------------------------------|-------------------------------|---------------|----------|--------------------|-----------|-------------------|-----------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Consultancy | Consultancy | PL101 | 04/02/16 | 392339 | 1,120.00 | REVENUE | RICKEM LIMITED | 129784 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Consultancy | Consultancy | PL101 | 04/02/16 | 392341 | 6,631.00 | REVENUE | BONO DICKINSON LLP | 121775 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Consultancy | Consultancy | PL101 | 11/05/16 | 395688 | 1,155.00 | REVENUE | ELF CLIVE LTD | 129120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Consultancy | Consultancy | PL101 | 25/02/16 | 396482 | 1,600.00 | REVENUE | MR PERS HILL | 127239 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 08/02/16 | 391773 | 378.00 | REVENUE | MR MARK WATTERSON | 109973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 08/02/16 | 391776 | 372.80 | REVENUE | DR ANAND K SAGGAR | 132758 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 08/02/16 | 391774 | 724.50 | REVENUE | DR ANAND K SAGGAR | 132755 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 09/02/16 | 392677 | 1,104.90 | REVENUE | BATES & MOUNTAIN SOLICITORS | 104183 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 04/02/16 | 392342 | 540.00 | REVENUE | MISS ELIZABETH SHAW | 111062 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 04/02/16 | 392344 | 270.00 | REVENUE | MEDSERV LTD | 130682 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395246 | 832.50 | REVENUE | JAMES HARGAN | 132504 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395245 | 751.00 | REVENUE | JOHN BARKERS SOLICITORS | 100529 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395133 | 835.25 | REVENUE | JOHN BARKERS SOLICITORS | 100628 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 395665 | 511.20 | REVENUE | JOHN BARKERS SOLICITORS | 100628 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395684 | 496.88 | REVENUE | PROFESSOR ANN M MORTIMER | 111064 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395663 | 743.75 | REVENUE | PROFESSOR STEPHEN NUSSEY | 129292 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395247 | 375.00 | REVENUE | MISS M HARBIN | 128907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395249 | 540.00 | REVENUE | MISS M HARBIN | 128907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395238 | 387.50 | REVENUE | DR RICHARD STANHOPE | 132907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 22/02/16 | 395240 | 1,860.00 | REVENUE | MISS NAOMI HADDERSON | 103810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395684 | 410.00 | REVENUE | MISS DEBI MILLER | 124336 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395693 | 665.20 | REVENUE | J L HARPHAM LTD | 112780 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395686 | 451.17 | REVENUE | PROFESSOR ANN M MORTIMER | 111064 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395692 | 565.00 | REVENUE | MR NICHOLAS J FRITH | 106550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 23/02/16 | 395687 | 586.00 | REVENUE | MR PAUL EDWARDS | 106086 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396471 | 644.92 | REVENUE | BG SOLICITORS LLP | 100514 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396446 | 1,010.00 | REVENUE | MR MARK WATTERSON | 109973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396448 | 450.00 | REVENUE | MR MARK WATTERSON | 109973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396447 | 265.00 | REVENUE | LEXTOX DRUGS ALCOHOL TESTING | 125654 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396447 | 265.00 | REVENUE | BG SOLICITORS LLP | 100514 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396447 | 300.00 | REVENUE | BG SOLICITORS LLP | 100514 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396447 | 505.53 | REVENUE | BG SOLICITORS LLP | 100514 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396442 | 333.40 | REVENUE | LEXTOX DRUGS ALCOHOL TESTING | 125654 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396441 | 696.66 | REVENUE | DR ELLIS MOLLY | 104993 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396223 | 762.50 | REVENUE | MISS JACQUI THOMAS | 129005 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396211 | 2,888.33 | REVENUE | MR DARREN HOWE OC | 130272 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396212 | 595.00 | REVENUE | MISS NAOMI HADDERSON | 103810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Chief Executive | Ad Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 25/02/16 | 396213 | 270.00 | REVENUE | MISS LINDA CAINS | 126873 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Salfer Communities P/Ship | Voluntary Associations | Third Pp - Third Sector | PF101 | 23/02/16 | 394424 | 5,000.00 | REVENUE | GRIMSBY & SCUNTHORPE RAPE CRISIS | 102472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Salfer Communities P/Ship | Government Departments | Third Party Prov - Govt Depts | PE101 | 29/02/16 | 396664 | 6,057.18 | REVENUE | PCC HUMBERSIDE | 120398 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Cemeteries & Crematorium | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 15/02/16 | 394256 | 438.00 | REVENUE | JACKSON BUILDING CENTRES LTD | 108817 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equip - Maintenance | LA104 | 11/02/16 | 392653 | 11,775.83 | REVENUE | FACTORY FLEXIBLE TECHNOLOGIES LTD | 101165 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equip - Maintenance | LA104 | 11/02/16 | 392655 | 510.00 | REVENUE | TELESHORE UK LTD | 112528 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 29/02/16 | 396654 | 595.00 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 29/02/16 | 396541 | 959.89 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Cemeteries & Crematorium | Equip / Furniture / Materials | Equip - Purchase | LA101 | 15/01/16 | 391824 | 1,518.02 | REVENUE | GREEN SPRINGS UK LTD | 101556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 04/02/16 | 391986 | 330.00 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 04/02/16 | 392029 | 2,515.41 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 04/02/16 | 392031 | 2,386.54 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392027 | 1,749.37 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392030 | 462.28 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392020 | 4,085.62 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392021 | 2,044.30 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392022 | 1,043.95 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392023 | 694.49 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392025 | 4,424.52 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392033 | 563.10 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 04/02/16 | 392175 | 351.60 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 08/02/16 | 392174 | 307.85 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 392166 | 430.00 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 15/02/16 | 393505 | 3,660.00 | REVENUE | CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 08/02/16 | 392387 | 2,260.00 | REVENUE | COPELY WORKPLACE LIMITED | 123963 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 18/02/16 | 394215 | 2,633.76 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 18/02/16 | 394216 | 4,468.34 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 18/02/16 | 394217 | 926.22 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC | Deputy Chief Executive | Ad Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 18/02/16 | 394218 | 801.43 | REVENUE | FLEET FACTORS LTD | 100886 |
| 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://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Communications And Computing | Computer HWare - Purchases | LF105 | 04/02/16 | 388979 | 534.42 | REVENUE | COMPUTACENTER UK LTD | 101303 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH105 | 02/02/16 | 391958 | 1,057.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH105 | 16/02/16 | 391959 | 1,057.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH105 | 25/02/16 | 396633 | 1,057.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH105 | 25/02/16 | 396688 | 992.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH105 | 25/02/16 | 396689 | 8,116.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH105 | 25/02/16 | 396300 | 360.00 | REVENUE | EA BROUDBURN DISPENSING CHEMIST | 101136 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 390646 | 16,000.00 | REVENUE | NHS YORKSHIRE & THE HUMBER CS | 125930 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Health Authorities | Third Pp - Health Auth | PD101 | 25/02/16 | 396299 | 3,025.00 | REVENUE | G-MAP SERVICES | 109932 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Health Authorities | Third Pp - Health Auth | PD101 | 15/02/16 | 392042 | 1,097.10 | REVENUE | JOANNE POOLE | 132161 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Contract Payments | PH101 | 15/02/16 | 394704 | 1,534.25 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Third Party Prov - Private | PH101 | 19/02/16 | 394220 | 191,194.83 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396444 | 826.50 | REVENUE | JOANNE POOLE | 132161 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Childrens Health | Other Agencies | Health Charges | PJ131 | 15/02/16 | 394179 | 2,227.50 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 18/02/16 | 395120 | 305.59 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Energy Costs | GB101 | 29/02/16 | 396576 | 1,726.47 | REVENUE | BRITISH GAS TRAINING LTD | 101507 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 25/02/16 | 392048 | 561.22 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 25/02/16 | 396513 | 561.22 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Window Cleaning | GH101 | 11/02/16 | 392907 | 262.00 | REVENUE | ENEA A NICOLL & SON LTD | 100694 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 11/02/16 | 392921 | 309.97 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 25/02/16 | 396699 | 309.19 | REVENUE | SYLVESTER-KEAL LTD | 100993 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 08/02/16 | 391702 | 524.00 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Health Authorities | Third Pp - Health Auth | PD101 | 04/02/16 | 392465 | 15,515.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Health Authorities | Third Pp - Health Auth | PD101 | 04/02/16 | 392465 | 15,515.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Health Authorities | Third Pp - Health Auth | PD101 | 04/02/16 | 392465 | 15,515.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 396649 | 313.39 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Other Agencies | Other | PJ121 | 22/02/16 | 395017 | 986.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Other Agencies | Other | PJ121 | 18/02/16 | 395016 | 7,972.00 | REVENUE | NLNCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 08/02/16 | 391700 | 398.54 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Gas | GB101 | 23/02/16 | 396675 | 305.86 | REVENUE | MACAULAY PRIMARY ACADEMY | 111870 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Gas | GB101 | 23/02/16 | 396646 | 260.60 | REVENUE | MACAULAY PRIMARY ACADEMY | 111870 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 15/02/16 | 393516 | 346.44 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Water Services | Water Services | GB101 | 08/02/16 | 391701 | 782.61 | REVENUE | EDWARD GRIFFITHS PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 15/02/16 | 393564 | 624.00 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 16/02/16 | 394230 | 307.22 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 02/02/16 | 391432 | (708.78) | REVENUE | N POWER | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 02/02/16 | 391634 | (349.89) | REVENUE | N POWER | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 02/02/16 | 391637 | (710.94) | REVENUE | N POWER | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 02/02/16 | 391642 | 580.23 | REVENUE | N POWER | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 02/02/16 | 391654 | 581.71 | REVENUE | N POWER | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 02/02/16 | 391665 | 497.53 | REVENUE | N POWER | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 18/02/16 | 394900 | 1,774.40 | REVENUE | COFELY WORKPLACE LIMITED | 101599 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Security Alarms And Cctv | GA101 | 18/02/16 | 394931 | 284.50 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 18/02/16 | 394931 | 261.74 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 18/02/16 | 394931 | 338.52 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 18/02/16 | 394931 | 398.54 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 04/02/16 | 391706 | 455.49 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 25/02/16 | 395704 | 504.06 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 04/02/16 | 392009 | 996.42 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Electricity | GB102 | 04/02/16 | 395703 | 554.55 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Gas | GB101 | 23/02/16 | 395702 | 340.78 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 15/02/16 | 392008 | 732.10 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 29/02/16 | 396549 | 732.10 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 04/02/16 | 392001 | 811.55 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 29/02/16 | 396550 | 811.55 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 22/02/16 | 395145 | 268.35 | REVENUE | COFELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 11/02/16 | 392928 | 520.24 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Indirect Employee Expenses | Staff Training | EB122 | 23/02/16 | 394407 | 750.00 | REVENUE | NEIL FARMER | 132947 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Rep Alterations Maint Bldng | Buldngs - Repairs And Maint | GA102 | 15/02/16 | 393532 | 598.00 | REVENUE | HMHS HEATING LTD | 101342 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Energy Costs | Gas | GB101 | 16/02/16 | 393525 | 261.83 | REVENUE | REYNOLDS PRIMARY ACADEMY | 122175 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Water Services | Water | GB101 | 15/02/16 | 393524 | 352.02 | REVENUE | REYNOLDS PRIMARY ACADEMY | 122175 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Premises Insurance | Premises Insurance - Premiums | GK101 | 25/02/16 | 396214 | 414.90 | REVENUE | TOLL BAR ACADEMY | 114560 |
| North East Lincolnshire Council | http://neatsistics.data.gov.uk/id/local-authority/00FC/ | Deputy Chief Executive | Ad Early Intervention | Family Hubs | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 16/02/16 | 393679 | 114.89 | REVENUE | FINDEL EDUCATION LTD | 101237 |
| 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/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Rents | Room Hire | GC103 | 01/02/16 | 391750 | 908.19 | REVENUE | CENTREA LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Rents | Room Hire | GC103 | 22/02/16 | 395511 | 933.63 | REVENUE | CENTREA LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Vending Machines | Vending Machines | LA13.15 | 04/02/16 | 395511 | 114.36 | REVENUE | PELICON SERVICES OFFICE SOLUTIONS LIMITED | 130297 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Equip / Furniture / Materials | Vending Machines | LA115 | 22/02/16 | 393950 | 353.00 | REVENUE | SIEMENS FINANCIAL SERVICES LTD | 101161 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393688 | 1,800.20 | REVENUE | CREATIVE COACHING CREATIVE CULTURES | 132831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Other Agencies | Childrens/Nurseries/Playgrp | PJ127 | 16/02/16 | 394987 | 431.25 | REVENUE | CENTREA LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Other Agencies | Childrens/Nurseries/Playgrp | PJ127 | 16/02/16 | 394701 | 936.00 | REVENUE | REVENUE MIMMINGHAM DAY NURSERY | 100996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Other Agencies | Childrens/Nurseries/Playgrp | PJ127 | 16/02/16 | 394700 | 936.00 | REVENUE | REVENUE MIMMINGHAM DAY NURSERY | 100996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Community Learning Services | Other Agencies | Further Ed Emo & Training | PJ130 | 16/02/16 | 394695 | 1,500.00 | REVENUE | CENTREA LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Communications And Computing | Telephones | LF112 | 15/02/16 | 393603 | 291.48 | REVENUE | VIRGIN MEDIA | 107612 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396807 | 478.50 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396837 | 976.14 | REVENUE | BURSHAR PLAYGROUP | 111550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396826 | 1,392.00 | REVENUE | BUTTERFLIES DAY NURSERY | 101694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396809 | 2,212.12 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396829 | 287.10 | REVENUE | HUMBERSTON DAY NURSERY | 102036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396910 | 363.68 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396651 | 574.20 | REVENUE | FREESTON TOTS PRESCHOOL | 128592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396820 | 1,835.70 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396806 | 362.80 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396830 | 362.80 | REVENUE | HAVEN METHODIST PRE-SCHOOL | 102286 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396816 | 365.12 | REVENUE | HEALING VILLAGE NURSERY | 101096 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396839 | 555.06 | REVENUE | HUMBERSTON PRE SCHOOL | 114491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396825 | 1,644.30 | REVENUE | GRIMSBY INSTITUTE FOR THE | 110463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396835 | 1,122.88 | REVENUE | LISSIE MARSDEN CHILDCARE LIMITED | 101549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396836 | 863.80 | REVENUE | LITTLE BLOSSOMS DAY NURSERY | 110168 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396824 | 433.84 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396834 | 287.10 | REVENUE | NEW WALTHAM ACADEMY | 108556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396838 | 957.00 | REVENUE | GRIMSBY SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396822 | 362.80 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396821 | 382.80 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396805 | 400.20 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396808 | 362.80 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396842 | 287.10 | REVENUE | ST JAMES SCHOOL | 101296 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396813 | 269.70 | REVENUE | ST JAMES SCHOOL | 101296 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396827 | 574.20 | REVENUE | ST MARGARETS PRE-SCHOOL | 100740 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396811 | 287.10 | REVENUE | ST MARTINS PREPARATORY SCHOOL | 100889 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396823 | 861.30 | REVENUE | THE AVENUE PLAYGROUP | 103166 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396832 | 957.00 | REVENUE | THE AVENUE PLAYGROUP | 103166 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396833 | 708.18 | REVENUE | WALTHAM LEAS PRE-SCHOOL | 106236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396817 | 2,486.90 | REVENUE | WELWOLE PRE-SCHOOL | 101258 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396819 | 363.68 | REVENUE | WENDOVER PRE-SCHOOL | 101250 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396812 | 2,386.12 | REVENUE | WIZ KIDZ DAY NURSERY | 101549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396740 | 1,041.98 | REVENUE | ANDREA CULLUM - LITTLE GEMS | 127847 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396738 | 2,062.24 | REVENUE | AMANDA PHILLIPS CHILDMINDING | 102647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396884 | 4,802.41 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396725 | 2,878.03 | REVENUE | BURSHAR PLAYGROUP | 111550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396711 | 20,288.03 | REVENUE | BUTTERFLIES DAY NURSERY | 101694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396689 | 22,203.68 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396696 | 8,846.20 | REVENUE | THE CHILDRENS HOUSE | 101141 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396719 | 5,493.04 | REVENUE | GATHERNE WALLACE | 103169 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396714 | 2,091.13 | REVENUE | HUMBERSTON DAY NURSERY | 102036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396686 | 7,356.19 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396749 | 8,303.93 | REVENUE | FREESTON TOTS PRESCHOOL | 128592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396702 | 24,349.50 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396713 | 2,179.65 | REVENUE | SARAH SHOTBOLT | 101742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396736 | 424.48 | REVENUE | HANNAH TOFTON - LITTLE LAMBS CHILDMINDER | 123304 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396688 | 7,699.15 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396716 | 3,553.88 | REVENUE | HAVEN METHODIST PRE-SCHOOL | 102286 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396695 | 7,680.20 | REVENUE | HEALING VILLAGE NURSERY | 101096 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396707 | 5,577.30 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396752 | 4,791.71 | REVENUE | HUMBERSTON CLOVERFIELDS ACADEMY NURSERY | 132178 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396728 | 4,744.55 | REVENUE | HUMBERSTON PRE SCHOOL | 114491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396735 | 6,846.97 | REVENUE | MIMMINGHAM DAY CARE | 122312 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396694 | 3,382.81 | REVENUE | MIMMINGHAM DAY NURSERY | 100996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|---------------------------------|--------------------------------|------------------------------|---------------|----------|--------------------|-----------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 398733 | 347.33 | REVENUE | TRACEY AISTHORPE | 122213 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 398700 | 366.76 | REVENUE | TRACEY RICHARDS | 101626 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 398705 | 673.11 | REVENUE | TRACEY RICHARDS | 101626 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 398720 | 16,821.89 | REVENUE | WALTHAM LEAS PRE-SCHOOL | 105236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 396688 | 3,402.04 | REVENUE | VELHOLME PRE SCHOOL | 101258 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 398701 | 3,786.26 | REVENUE | WENDOVER PRE-SCHOOL | 101350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 25/02/16 | 398717 | 11,739.82 | REVENUE | VIZ KIDZ | 102454 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 18/02/16 | 394756 | 745.20 | REVENUE | GRIMSBY INSTITUTE FOR FHE | 101649 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 22/02/16 | 394755 | 832.68 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 09/02/16 | 393321 | 57,500.00 | REVENUE | CAMPDEN KIDS LTD | 132975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 18/02/16 | 392471 | 1,387.80 | REVENUE | LISLE MARSDEN CHILDCARE LIMITED | 110493 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Integ Local Service Delivery | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 04/03/16 | 392472 | 11,387.80 | REVENUE | LISLE MARSDEN CHILDCARE CENTRE | 101577 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Child Protection / Safeguarding | Rents | Room Hire | GC103 | 23/02/16 | 395992 | 252.00 | REVENUE | GRIMSBY CENTRAL HALL TRUST | 100882 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Child Protection / Safeguarding | Car Allowances | Travel - Employees | JF101 | 11/02/16 | 393939 | (28.00) | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Child Protection / Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 395074 | 314.21 | REVENUE | HE WORDS | 122711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Child Protection / Safeguarding | Print Stationery / Gen Off Exp | Print Stationery | LD103 | 25/02/16 | 394751 | (68.49) | REVENUE | LINKS UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Rents | Service Charge | | GC102 | 08/02/16 | 392841 | 62,363.85 | REVENUE | NHS PROPERTY SERVICES LTD | 121281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Rents | Service Charge | | GC102 | 08/02/16 | 393010 | 41,302.77 | REVENUE | NHS PROPERTY SERVICES LTD | 121281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Rents | Service Charge | | GC102 | 08/02/16 | 393009 | 33,143.37 | REVENUE | NHS PROPERTY SERVICES LTD | 121281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Rents | Service Charge | | GC102 | 08/02/16 | 393005 | 11,854.64 | REVENUE | NHS PROPERTY SERVICES LTD | 121281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Rents | Service Charge | | GC102 | 08/02/16 | 393005 | 12,707.81 | REVENUE | NHS PROPERTY SERVICES LTD | 121281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 22/02/16 | 393979 | 1,598.88 | REVENUE | INDEPENDENT COMMUNITY CARE MANAGEMENT LTD | 105477 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393204 | 2,232.00 | REVENUE | THE ROWAN MANAGED ACCOUNT | 127025 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393203 | 2,120.00 | REVENUE | THE ROWAN MANAGED ACCOUNT | 127025 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Childrens Social Care Know | Direct Employee Expenses | Agency Staff | EA105 | 11/02/16 | 393202 | 2,234.05 | REVENUE | VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE | 106831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Childrens Social Care Know | Equip / Furniture / Materials | Teaching Materials | LA117 | 29/02/16 | 396524 | 1,265.69 | REVENUE | TRACEY HILL TRAINING & CONSULTANCY LIMITED | 121786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Childrens Social Care Know | Contributions To Providers | Contributions - Other | LK103 | 18/02/16 | 395040 | 795.93 | REVENUE | SMIL LTD | 122141 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Early Intervention | Childrens Social Care Know | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 394143 | 25,590.00 | REVENUE | TORN CONSULTING | 131966 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 395120 | 2,280.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395667 | 309.00 | REVENUE | REVELLS TAXIS (EDSOC SERV) | 100559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 394631 | 1,280.00 | REVENUE | THE BUS RUN | 101052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 396229 | 286.00 | REVENUE | REVELLS TAXIS (EDSOC SERV) | 100559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 29/02/16 | 395820 | 602.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 29/02/16 | 395795 | 1,050.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 394687 | 1,110.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 395681 | 1,087.50 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 395679 | 704.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395522 | 520.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 394724 | 1,720.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 394723 | 780.80 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395598 | 665.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395515 | 600.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395518 | 930.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395601 | 1,235.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 395598 | 881.00 | REVENUE | WHEELCHAR FRENLY TAXI SERVICE | 101915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395519 | 881.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395523 | 388.60 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 394730 | 270.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 394725 | 1,062.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 395628 | 686.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 394434 | 1,020.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 394606 | 988.00 | REVENUE | MINICABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 394437 | 289.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 396289 | 240.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395811 | 570.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395517 | 665.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395516 | 925.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395520 | 608.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | 395794 | 608.00 | REVENUE | LINKS TAXIS | 105546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Private Contractors | Concessionary Fares | PH104 | 15/02/16 | 392124 | 844.30 | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395851 | 2,142.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 395852 | 2,106.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 18/02/16 | 393565 | 520.00 | REVENUE | FISHERS OF GRIMSBY | 111895 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 394433 | 418.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 23/02/16 | 394446 | 456.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | School Access Governor Student | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 25/02/16 | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|---------------------|-------------------------------|-----------------------------|---------------|----------|--------------------|-------------|-------------------|---------------------------------|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 25/02/16 | 386018 | 43,333.33 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 25/02/16 | 386024 | 25,361.81 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 25/02/16 | 386021 | 33,037.34 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 25/02/16 | 386039 | 5,217.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 23/02/16 | 386739 | 51,306.67 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 25/02/16 | 386997 | 21,127.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 23/02/16 | 386738 | 21,012.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Other Local Authorities | Third Pa - Other Local Auth | PC101 | 25/02/16 | 386215 | 2,000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 390650 | (10,000.00) | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396660 | 16,221.85 | REVENUE | REFLEXION CARE GROUP LIMITED | 106975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 395647 | 10,628.66 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 390651 | 12,000.00 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396663 | 24,335.00 | REVENUE | REFLEXION CARE GROUP LIMITED | 106975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 392787 | 16,928.70 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396304 | 17,492.99 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 09/02/16 | 392787 | 14,671.54 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 08/02/16 | 392743 | 1,244.23 | REVENUE | ROUNDABOUT LTD | 132766 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 392789 | 2,871.30 | REVENUE | ROUNDABOUT LTD | 132766 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396659 | 16,366.71 | REVENUE | REFLEXION CARE GROUP LIMITED | 106975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396670 | 18,895.00 | REVENUE | RADICAL SERVICES LIMITED | 131315 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396670 | 13,728.66 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396302 | 13,728.66 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 396738 | 45,154.03 | REVENUE | NUGENT HOUSE SCHOOL | 126029 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396303 | 15,527.26 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396215 | 10,842.26 | REVENUE | CAMBIAN CHILDCARE LIMITED | 129587 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Direct Employee Expenses | Agency Staff | EA105 | 18/02/16 | 394295 | 3,364.00 | REVENUE | IMAGINE INCLUSION | 129116 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Communications And Computing | Computer S/Ware - Purchases | LF101 | 25/02/16 | 390636 | 432.00 | REVENUE | SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Car Allowances | Travel - Employees | JF101 | 11/02/16 | 393930 | (11.29) | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Car Allowances | Travel - Employees | JF101 | 11/02/16 | 393931 | (11.29) | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Car Allowances | Travel - Employees | JF101 | 11/02/16 | 393932 | (11.50) | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Car Allowances | Travel - Employees | JF101 | 11/02/16 | 393933 | (7.00) | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | 11/02/16 | 393211 | 300.00 | REVENUE | TWINK LTD | 130630 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | 18/02/16 | 392874 | 18,818.17 | REVENUE | PEARSON EDUCATION | 110178 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 395187 | 33,000.00 | REVENUE | PHOENIX PARK ACADEMY | 126585 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 395188 | 55,000.00 | REVENUE | SEVENHILLS ACADEMY | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394382 | 3,800.00 | REVENUE | EXCITELEARNING | 130001 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | 11/11/16 | 395259 | (11.73) | REVENUE | EAST RINGS OF YORKSHIRE COUNCIL | 109935 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Consultancy | Consultancy - Curriculum | PL102 | 25/02/16 | 396787 | 577.50 | REVENUE | BEGINNINGS | 126737 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Indirect Employee Expenses | Staff Training | EB122 | 09/02/16 | 392348 | 730.00 | REVENUE | RNB | 108165 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Indirect Employee Expenses | Staff Training | EB122 | 09/02/16 | 392804 | 250.00 | REVENUE | KENT COUNTY COUNCIL | 119888 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Contributions To Providers | Contributions - Other | LK103 | 25/02/16 | 396026 | 1,038.00 | REVENUE | THE CHILDRENS HOUSE | 101141 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 24/02/16 | 395237 | 593.68 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396481 | 483.20 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 396575 | 15,940.42 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396484 | 5,136.50 | REVENUE | FRANKLIN COLLEGE | 101073 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396485 | 5,136.50 | REVENUE | FRANKLIN COLLEGE | 101073 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396486 | 5,136.50 | REVENUE | FRANKLIN COLLEGE | 101073 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396483 | 5,136.50 | REVENUE | FRANKLIN COLLEGE | 101073 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396497 | 5,136.50 | REVENUE | FRANKLIN COLLEGE | 101073 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 18/02/16 | 395123 | 41,505.00 | REVENUE | PHOENIX PARK ACADEMY | 126586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 18/02/16 | 395185 | 2,129.00 | REVENUE | SEVENHILLS ACADEMY | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Miscellaneous Expenses | Contributions To Providers | LK103 | 23/02/16 | 396049 | 2,941.00 | REVENUE | GLEETHORPES ACADEMY | 102713 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 18/02/16 | 395186 | 129,178.00 | REVENUE | THE CAMBRIDGE PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 18/02/16 | 395184 | 97,232.00 | REVENUE | HAMBERSTON PARK SPECIAL SCHOOL | 107811 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Serv/Inclusion | Miscellaneous Expenses | Other Expenses General | LL119 | 18/02/16 | 395181 | 8,500.00 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Water | Water | JK104 | 11/02/16 | 393686 | 300.42 | REVENUE | ANGLIAN WATER | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Direct Transport Costs | Vehicles - Running Costs | JA104 | 09/02/16 | 392882 | 253.18 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 106278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 16/02/16 | 393559 | 1,518.00 | REVENUE | YORKSHIRE CARE EQUIPMENT | 101450 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396077 | 443.00 | REVENUE | REVELLS TAXI (EDSOC SERV) | 100559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Additional Cost | PJ114 | 18/02/16 | 394804 | (12.00) | REVENUE | NORTH EAST Lincs CARELINK | 100008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Additional Cost | PJ114 | 18/02/16 | 394805 | (12.00) | REVENUE | NORTH EAST Lincs CARELINK | 100008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Additional Cost | PJ114 | 25/02/16 | 396452 | (12.00) | REVENUE | NORTH EAST Lincs CARELINK | 100008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Additional Cost | PJ114 | 16/02/16 | 393554 | 450.00 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Additional Cost | PJ114 | 16/02/16 | 393555 | 450.00 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/00FC/ | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 02/02/16 | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|---------------------|-------------------------------|--------------------------------|---------------|----------|--------------------|-----------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Health Charges | PJ131 | 25/02/16 | 398307 | 1,995.00 | REVENUE | AFTER ADOPTION | 131398 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Grants And Subscriptions | Subscriptions | LJ101 | 15/02/16 | 392858 | 4,738.00 | REVENUE | THE FOSTERING NETWORK | 103725 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Panel Expenses | PJ137 | 04/02/16 | 382018 | 375.00 | REVENUE | MRS S PUGH | 124068 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Panel Expenses | PJ137 | 15/02/16 | 392666 | 375.00 | REVENUE | MRS THERESA GADD | 131065 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 392047 | 634.50 | REVENUE | REVELLS TAXIS (EDS0C SERV.) | 100569 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393382 | 1,307.12 | REVENUE | FOSTERING SOLUTIONS | 121202 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 395864 | 945.00 | REVENUE | BEELINE TAXIS | 126802 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 395863 | 700.00 | REVENUE | BEELINE TAXIS | 126802 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 18/02/16 | 394994 | 401.50 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395663 | 1,513.98 | REVENUE | HULL RESETLEMENT PROJECT LTD | 128949 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395662 | 5,092.99 | REVENUE | COMPASS FOSTERING NORTH LIMITED | 128484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395614 | 5,092.99 | REVENUE | COMPASS FOSTERING NORTH LIMITED | 128984 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395731 | 3,478.34 | REVENUE | TREE HOUSE CARE FOSTERING SOLUTIONS LTD | 101150 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395678 | 5,137.01 | REVENUE | TREE HOUSE CARE FOSTERING SOLUTIONS LTD | 101150 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395650 | 3,372.18 | REVENUE | TREE HOUSE CARE FOSTERING SOLUTIONS LTD | 101150 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395626 | 3,432.01 | REVENUE | FOSTERING SOLUTIONS | 121202 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395625 | 3,432.01 | REVENUE | FOSTERING SOLUTIONS | 121202 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395630 | 3,191.77 | REVENUE | FOSTERING SOLUTIONS | 121202 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395649 | 3,921.50 | REVENUE | NEXUS FOSTERING LTD | 128418 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395648 | 3,921.50 | REVENUE | NEXUS FOSTERING LTD | 128418 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 395933 | 3,220.28 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 395624 | 3,286.00 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395956 | 3,286.00 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 23/02/16 | 395977 | 3,286.00 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 395850 | 890.00 | REVENUE | BEELINE TAXIS | 126802 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 398289 | 3,385.20 | REVENUE | THE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 398273 | 3,250.60 | REVENUE | THE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 398274 | 3,090.24 | REVENUE | THE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 398275 | 3,301.88 | REVENUE | THE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 398193 | 812.50 | REVENUE | BEELINE TAXIS | 126802 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Buildings - Regulations / Insp | GA103 | 18/02/16 | 395119 | 500.00 | REVENUE | PAUL CHAPMAN | 121207 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Rep Alterations Main Building | Security Alarms And Cctv | GA101 | 11/02/16 | 392964 | 520.83 | REVENUE | PARKSIDE DISCOUNT CARPETS LTD | 108329 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Catering | Provisions | PH101 | 29/02/16 | 395988 | 293.29 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 395939 | 9,000.00 | REVENUE | ESSEX COUNTY COUNCIL | 128321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Christmas | PJ109 | 01/02/16 | 391636 | 395.84 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Clothing | PJ106 | 01/02/16 | 391636 | 299.08 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Christmas | PJ109 | 01/02/16 | 392421 | 378.64 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Birthday | PJ106 | 15/02/16 | 394214 | 350.90 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Christmas | PJ109 | 15/02/16 | 394214 | 476.71 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Clothing | PJ106 | 15/02/16 | 394214 | 269.98 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Personal Items | PJ115 | 15/02/16 | 394214 | 263.25 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Equip / Furniture / Materials | Furniture - Maintenance | LA104 | 08/02/16 | 392551 | 1,058.84 | REVENUE | COPELY WORKPLACE LIMITED | 122899 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Rep Alterations Main Building | Buildings - Regulations / Insp | GA102 | 09/02/16 | 392745 | 1,781.00 | REVENUE | OFSTED | 101836 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Rep Alterations Main Building | Buildings - Repairs And Maint | GA102 | 08/02/16 | 392871 | 365.80 | REVENUE | COPELY WORKPLACE LIMITED | 123983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Miscellaneous Expenses | Holiday - Service Users | LL113 | 22/02/16 | 395448 | 703.92 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Birthday | PJ110 | 11/02/16 | 393307 | 301.58 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Other Agencies | Clothing | PJ106 | 11/02/16 | 393307 | 288.46 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 392312 | 450.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Government Grants | Grants | VA101 | 25/02/16 | 396989 | 44,725.00 | REVENUE | DONCASTER CHILDRENS SERVICES TRUST | 133374 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Government Grants | Grants | VA101 | 25/02/16 | 396988 | 95,900.00 | REVENUE | BARNARDOS | 122909 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Government Grants | Grants | VA101 | 25/02/16 | 396983 | 47,698.00 | REVENUE | LEEDS CITY COUNCIL | 100545 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Government Grants | Grants | VA101 | 29/02/16 | 397209 | 53,605.00 | REVENUE | LEEDS CITY COUNCIL | 100545 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 391992 | 900.00 | REVENUE | CHILD AND FAMILY PLAY THERAPY LTD | 107832 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 08/02/16 | 392659 | 265.84 | REVENUE | SHARON PEARCE | 125294 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 15/02/16 | 391991 | 500.00 | REVENUE | PAMELA TOWER ASSOCIATES | 130547 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 393557 | 1,260.00 | REVENUE | CHILD AND FAMILY PLAY THERAPY LTD | 107832 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 393593 | 367.00 | REVENUE | DR VIRGINIA RYAN OF RYANS CHILDRENS | 122437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 393556 | 446.20 | REVENUE | DR VIRGINIA RYAN OF RYANS CHILDRENS | 122437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 29/02/16 | 395022 | 988.00 | REVENUE | SHARON PEARCE | 125294 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396473 | 320.00 | REVENUE | MADELEINE ELIZABETH VERNAU | 105774 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 25/02/16 | 396473 | 320.00 | REVENUE | MADELEINE ELIZABETH VERNAU | 105774 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Safeguarding | Direct Employee Expenses | Agency Staff | EJ105 | 04/02/16 | 392363 | 1,278.00 | REVENUE | MONSTOP RECRUITMENT | 120716 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Safeguarding | Public Transport - Serv User | Public Transport - Serv User | JA102 | 18/02/16 | 395994 | 300.00 | REVENUE | A TO B CARZ | 133035 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Safeguarding | Travel - Employees | Car Allowances | EJ105 | 16/02/16 | 398409 | 389.89 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Safeguarding | Travel - Employees | Car Allowances | EJ101 | 16/02/16 | 398410 | 408.48 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/local-authority/V0FC | Deputy Chief Executive | Ad Childrens Services | Safeguarding | Equip / Furniture / Materials | Office Equipment - Maintenance | LA111 | 25/02/16 | 395711 | 2,382.00 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) | |

| Body Name | Body | Service Area Categorisation | Service Division | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|--------------------------------|-----------------------------|-------------------------------|--------------------------------|---------------|----------|--------------------|----------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 09/02/16 | 392649 | 1,020.00 | REVENUE | MORRIS & ALEXANDER LTD | 101183 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 08/02/16 | 392364 | 430.10 | REVENUE | MNLABEL LTD | 101171 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 395665 | 650.00 | REVENUE | SOFT OPTIONS (COMPUTER SYSTEMS) LTD | 104092 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392794 | 653.28 | REVENUE | SPECIALISED ORTHOTIC SERVICES LTD | 110463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392795 | 1,246.78 | REVENUE | SPECIALISED ORTHOTIC SERVICES LTD | 110463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 396800 | 1,163.79 | REVENUE | SPECIALISED ORTHOTIC SERVICES LTD | 110463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 25/02/16 | 396394 | 1,145.00 | REVENUE | ADISERVICE LTD | 105495 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 08/02/16 | 391695 | 435.00 | REVENUE | LISCLARE LTD | 101785 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 390021 | 427.00 | REVENUE | KEY MOBILITY | 101885 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 04/02/16 | 392187 | 398.60 | REVENUE | GENDRY HEALTHCARE | 103209 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 18/02/16 | 393274 | (570.00) | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 18/02/16 | 393274 | 386.00 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 09/02/16 | 392460 | 267.00 | REVENUE | SILVAREA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 09/02/16 | 392460 | 575.00 | REVENUE | SILVAREA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 09/02/16 | 392460 | 575.00 | REVENUE | SILVAREA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392914 | 477.00 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 18/02/16 | 390463 | 581.88 | REVENUE | ARJONHUNTEIGH | 103208 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 18/02/16 | 390463 | 327.96 | REVENUE | ARJONHUNTEIGH | 103208 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 09/02/16 | 392449 | 544.00 | REVENUE | ADISERVICE LTD | 105495 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 395053 | 253.35 | REVENUE | ULTIMATE CARE GROUP LTD | 103449 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 25/02/16 | 396765 | (563.00) | REVENUE | ULTIMATE CARE GROUP LTD | 103449 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 396487 | 458.00 | REVENUE | SMITHWATE LIMITED | 111970 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 25/02/16 | 394740 | 299.00 | REVENUE | INVCARE (UK) LTD | 101008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392782 | 487.50 | REVENUE | INVCARE (UK) LTD | 101008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392835 | 384.00 | REVENUE | SUNRISE MEDICAL LTD | 100990 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392835 | 465.00 | REVENUE | SUNRISE MEDICAL LTD | 100990 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/02/16 | 392835 | 310.00 | REVENUE | SUNRISE MEDICAL LTD | 100990 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 04/02/16 | 392346 | 337.50 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 04/02/16 | 392346 | 397.60 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 04/02/16 | 392346 | 375.00 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 09/02/16 | 392458 | 251.50 | REVENUE | DRIVE MEDICAL | 101627 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 23/02/16 | 395794 | 1,185.00 | REVENUE | LISCLARE LTD | 101785 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 15/02/16 | 393508 | 775.00 | REVENUE | INVCARE (UK) LTD | 101008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 25/02/16 | 395631 | 1,900.00 | REVENUE | KAROMED LTD | 111508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 04/02/16 | 392358 | 560.00 | REVENUE | SIDHL LTD | 101166 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 23/02/16 | 395696 | 2,883.75 | REVENUE | LISCLARE LTD | 101785 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 23/02/16 | 394142 | 628.75 | REVENUE | DRIVE MEDICAL | 101627 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 25/02/16 | 394736 | 619.50 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 25/02/16 | 394736 | 413.00 | REVENUE | NOTTINGHAM REHAB LIMITED | 101715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 04/02/16 | 392295 | 382.00 | REVENUE | PICKERINGS EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 18/02/16 | 394402 | 840.00 | REVENUE | ULTIMATE CARE GROUP LTD | 103449 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 22/02/16 | 395178 | 2,620.00 | REVENUE | HANDICAP ACCESSIBILITY LTD | 102947 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 396498 | 274.00 | REVENUE | PICKERINGS EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 29/02/16 | 396504 | 303.88 | REVENUE | PICKERINGS EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Room Hire | Room Hire | GC103 | 15/02/16 | 392123 | 389.25 | REVENUE | ST JAMES CHURCHWARDENS MAIN ACCOUNT | 106502 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Room Hire | Room Hire | GC103 | 11/02/16 | 392277 | 295.55 | REVENUE | ST JAMES CHURCHWARDENS MAIN ACCOUNT | 106502 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Miscellaneous Expenses | Medical Supplies And Services | LL109 | 15/02/16 | 394141 | 709.58 | REVENUE | BIRMINGHAM CHEMIST | 103907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Miscellaneous Expenses | Medical Supplies And Services | LL109 | 29/02/16 | 395558 | 888.81 | REVENUE | LYODS PHARMACY | 104881 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Private Contractors | Third Party Prov - Private | PH101 | 11/02/16 | 393488 | 450.00 | REVENUE | LITTLEIELDS HEALTH CENTRE | 111683 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 391786 | 571.62 | REVENUE | DR WALSON & PARTNERS | 121252 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 391966 | 300.00 | REVENUE | DR I D S CHALMERS & DR V O MEER | 104521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 391963 | 702.60 | REVENUE | THE ROXTON PRACTICE | 104395 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Lifestyle Services Team | Private Contractors | Third Party Prov - Private | PH101 | 04/02/16 | 391957 | 270.36 | REVENUE | THE CHANTRY HEALTH GROUP | 108912 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 22/02/16 | 393681 | (22.50) | REVENUE | LIRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Printing And Stationery | Printing And Stationery | LD103 | 25/02/16 | 396192 | 800.00 | REVENUE | MHA ENGLAND CIC | 106265 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 25/02/16 | 396310 | 945.00 | REVENUE | FUSION BOXING FIT | 131192 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 15/02/16 | 393976 | 754.00 | REVENUE | CLEETHROPES TOWN FC | 124596 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 22/02/16 | 393980 | 1,000.00 | REVENUE | CLEETHROPES TOWN LAPORTES CRICKET CLUB | 133002 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 22/02/16 | 393981 | 1,000.00 | REVENUE | MMINGHAM TOWN FOOTBALL CLUB | 132665 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 22/02/16 | 393977 | 994.90 | REVENUE | THE LINDEN HOMES CLUB | 124597 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 23/02/16 | 396103 | 1,000.00 | REVENUE | GREAT COATES VILLAGE NURSERY SCHOOL | 107544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Communities | LK101 | 22/02/16 | 393978 | 984.02 | REVENUE | STALINGBOROUGH C E PRIMARY SCHOOL | 104231 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Other | LK103 | 11/02/16 | 392669 | 918.40 | REVENUE | MARION WILKERS | 132800 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Other | LK103 | 09/02/16 | 392664 | 915.00 | REVENUE | MARY ANNE CROCK | 132802 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Other | LK103 | 11/02/16 | 393288 | 404.40 | REVENUE | SUE SMITH | 102875 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Other | LK103 | 23/02/16 | 394159 | 1,010.00 | REVENUE | WRIGHT MIND TRAINING SERVICES LIMITED | 132976 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Deputy Chief Executive | Ad Adult Serv-Hth Improvement | Developing Healthier Comm | Contributions To Provisions | Contributions - Other | LK103 | 29/02/16 | 396764 | 280.00 | REVENUE | CESTA | 101765 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Other Corporate Budgets | Other Corp Budgets - Technical | Appropriations | Miscellaneous Expenses | Other Expenses General | LL119 | 23/02/16 | 392635 | 5,850.00 | REVENUE | HYMANS ROBERTSON LLP | 107021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Other Corporate Budgets | Other Corp Budgets - Financial | Borrowing Costs | Miscellaneous Expenses | Bank Charges | LL105 | 25/02/16 | 392015 | 950.20 | REVENUE | MICROGEN BANKING SYSTEMS LIMITED | 119325 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/V0FC | Other Corporate Budgets | Other Corp Budgets - Financial | Borrowing Costs | Other Agencies | Fees Comm Clf Loadtech Charges | P142 | 16/02/16 | 394286 | 660.00 | RE | | |