

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/7/2017	476292	8260	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	03/07/2017	472377	6028.28	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	472556	3419	CAPITAL	OBAM LIFT SERVICES LTD	112566
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017	474640	17250	CAPITAL	OBAM LIFT SERVICES LTD	100786
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/07/2017	472489	11015.55	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/08/2017	476298	4540.08	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/08/2017	476301	13033	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/07/2017	474196	9183.38	CAPITAL	TOPCON CONSTRUCTION LTD	104862
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/07/2017	473785	11118.83	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	473309	3815	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/07/2017	474234	7285	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	472689	7098.55	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	473305	7109.24	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/07/2017	474223	6170	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	473440	961.93	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/07/2017	474194	3912	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017	474487	3978.5	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	473381	2520	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017	474614	1370	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	473267	3488	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/07/2017	473261	1435	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017	474510	1420	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/07/2017	474919	6446.5	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/07/2017	476303	2525	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/07/2017	474932	6084.5	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Director Of Public Health	Imminham Pool	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	25/07/2017	475889	6420	CAPITAL	RIVERMEADE SIGNS LTD	137347
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Cap Dep Chief Exec	Director Of Public Health	Playing Pitch Rejuvenation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	20/07/2017	475530	1588	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	25/07/2017	475838	485	CAPITAL	ETON LINCNS LIMITED	101510
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	20/07/2017	476244	2068	CAPITAL	ETON LINCNS LIMITED	101510
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	17/07/2017	474942	1163.87	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/07/2017	474913	8148.5	CAPITAL	HEALTHMATIC LTD	130410
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	25/07/2017	476045	2284.04	CAPITAL	LINCNS ELECTRICAL SERVICES LTD	104304
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	17/07/2017	474493	411	CAPITAL	FACE CONTRACTORS LTD	101510
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Property Rationalisation Proq	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	17/07/2017	474834	12683	CAPITAL	LAKESSIDE DEVELOPERS	196659
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Csvv East Marsh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/07/2017	474912	15648.55	CAPITAL	ODP CONTRACTING LTD	137288
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Finance	Csvv East Marsh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	20/07/2017	474911	24950	CAPITAL	NOW WIRELESS LTD	136660
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Shared Services	New IT Framework	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA101	17/07/2017	474603	7781	CAPITAL	ERMSTET	108319
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Shared Services	IT Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	20/07/2017	474926	760	CAPITAL	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Shared Services	IT Refresh 16-17	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	07/07/2017	472889	276.47	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/07/2017	475833	20907.45	CAPITAL	WEST WAY BIRMINGHAM (NISSAN)	134790
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/07/2017	475826	20907.45	CAPITAL	WEST WAY BIRMINGHAM (NISSAN)	134790
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/07/2017	475827	20907.45	CAPITAL	WEST WAY BIRMINGHAM (NISSAN)	134790
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	01/08/2017	475924	58701.91	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	01/08/2017	475924	33581.49	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	07/07/2017	475241	4655.49	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	17/07/2017	475445	925	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	17/07/2017	475246	825	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	07/07/2017	475242	1414.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	07/07/2017	475218	3500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	07/07/2017	475218	3500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	20/07/2017	474914	11931.03	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	20/07/2017	474915	12352.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	17/07/2017	474206	784	CAPITAL	TRADITIONAL JOINERS & CARPENTERS LTD	100986
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	01/08/2017	475917	345	CAPITAL	ACT CONSULTANCY LTD	109236
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	07/07/2017	474248	3865	CAPITAL	AMEGA PROMOTIONAL GIFTS LTD	125985
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	01/08/2017	475924	11245.6	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	01/08/2017	475924	43700.34	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	01/08/2017	474981	1209.74	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YB101	07/07/2017	474225	2008.13	CAPITAL		



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473857	628.65	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473860	987	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	07/07/2017	473521	354.81	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473521	583.71	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	07/07/2017	473521	657.33	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473521	665	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473521	714	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473521	3083.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473519	498.16	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/07/2017	474531	372.96	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	18/07/2017	475136	728	REVENUE	TULF HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	10/07/2017	473648	270	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/07/2017	473648	263.02	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473648	913.48	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/07/2017	473682	416	REVENUE	TULF HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	17/07/2017	474640	459.49	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	17/07/2017	474839	335.08	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/07/2017	476026	659.4	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473655	620.66	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473654	1021.08	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473525	486.01	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473526	1821.14	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	07/07/2017	473525	729.24	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473526	298.19	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/07/2017	473525	372.26	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	07/07/2017	473526	711.77	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473689	582.75	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	07/07/2017	473686	711	REVENUE	INS GROUP LTD	100554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/07/2017	473525	305.69	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/07/2017	473526	305.69	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473487	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473504	270	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473853	1119.61	REVENUE	HOLY FAMILY CATHOLIC ACADEMY	121211
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473892	1959.53	REVENUE	OGS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/07/2017	473891	45684.78	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Communications And Computing	Computer S/Ware - Licenses	LF103	07/07/2017	472673	3688.67	REVENUE	TEAM REALTY LTD	105892
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB102	10/07/2017	473844	583.58	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	03/07/2017	472676	30225	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	25/07/2017	475662	4404	REVENUE	ENGLE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/07/2017	474637	842	REVENUE	ENGLE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB102	03/07/2017	472672	585.6	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/07/2017	472672	327.67	REVENUE	OLD GLEE PRIMARY ACADEMY	101927
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	11/07/2017	473893	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	11/07/2017	473893	1150	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473812	915.82	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473811	700.7	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/07/2017	473820	1124.15	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473604	541.54	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	07/07/2017	473605	584.79	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	03/07/2017	472651	481.04	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	03/07/2017	472654	546	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/07/2017	473901	336.84	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/07/2017	473903	274.4	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	13/07/2017	474151	2155.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	10/07/2017	473865	450.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/07/2017	475844	3779.2	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/07/2017	475845	10797.59	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/07/2017	475846	7979.97	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017	473986	450	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	473252	276.15	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	25/07/2017	475557	3304.16	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2017	473606	1076.7	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	26/07/2017	469245	687.05	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	27/07/2017	475098	1650.5	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	01/08/2017	476661	471.46	REVENUE	GAS CASH SERVICES (UK) LIMITED	100662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	28/07/2017	476020	305.83	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	03/07/2017	472830				



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	18/07/2017	473396	4895	REVENUE	ESP SYSTEM LTD	102682
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2017	475818		REDACTED COMMERCIALY SENSITIVE	REVENUE ARRVA RAIL NORTH LTD	134693
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2017	475840		REDACTED COMMERCIALY SENSITIVE	REVENUE GY CLIPS & DISTRICT DIAL A RIDE	105890
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/07/2017	472534		REDACTED COMMERCIALY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/08/2017	476423		REDACTED COMMERCIALY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/07/2017	472851		REDACTED COMMERCIALY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	25/07/2017	475856	2384.12	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	101159
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	07/07/2017	472529	1800	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Consultancy	PL101	28/07/2017	476014	1800	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	106302
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Accountancy	Public Transport	Public Transport	JD102	20/07/2017	475377	-22.6	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	18/07/2017	475146	800	REVENUE	AREY CONSULTANCY SERVICES LTD	106816
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	20/07/2017	475147	5483.57	REVENUE	CAPTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	13/07/2017	474520	4520.23	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL113	11/07/2017	473887	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	17/07/2017	474946	1850.6	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	19/07/2017	473698	300.6	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	20/07/2017	475529	800	REVENUE	SHARPE PRITCHARD LLP	111600
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	17/07/2017	473918	8007.44	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	11/07/2017	473307	12596	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/07/2017	473900	2912.22	REVENUE	VRGN MEDIA LTD	105181
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	20/07/2017	469832	333	REVENUE	DS CALLARDS LIMITED	129977
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/07/2017	475862	270	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/07/2017	475863	270	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	25/07/2017	475864	270	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472958	14207.86	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472957	11924.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472959	18242.5	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	18/07/2017	474485	12561.76	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	29/09/17	474696	29099.7	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	25/07/2017	475784	18289.25	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/07/2017	474544	5813	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/07/2017	475006	1184	REVENUE	PAUL GARLLE	119569
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/07/2017	475016	4000	REVENUE	1232 BUSINESS INFORMATION LTD	106564
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/07/2017	475007	427.99	REVENUE	STEAMING LTD	101698
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/07/2017	473805	4000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/07/2017	474654	450	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Redundancy	EB109	07/07/2017	472646	4000	REVENUE	EAST RIDING OF YORKSHIRE	100373
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/07/2017	466741	343.37	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/07/2017	474504	686	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/07/2017	475976	699	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475648	730	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	25/07/2017	475649	2547.1	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	20/07/2017	475517	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	25/07/2017	475535	274.69	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	25/07/2017	475514	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	25/07/2017	475513	390.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	20/07/2017	475500	280.98	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	25/07/2017	475508	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475474	296.34	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475477	285.11	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/07/2017	475516	285.41	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475535	274.3	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475513	497.43	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2017	475458	381.16	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	03/07/2017	475665	954.42	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	07/07/2017	472874	450	REVENUE	ROY LAUGHTON	100543
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475662	378.33	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475660	313.33	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475663	289.17	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475621	302.5	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	25/07/2017	475664	308.67	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Hospitality	LL112	18/07/2017	473781	1392	REVENUE	ABBYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Customer And Client Receipts	Fees/Chrg/Std Vat 7	VC119	07/07/2017	473603	250	REVENUE	MAYORS CHARITY FUND	118520
North East Lincolnshire Council	<a href="http://neatsistics.data.gov.uk/id/local-authority/00FC">http://neatsistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Rents	Rent	GC101	01/08/2017	476470	980	REVEN		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017	474174	13827.5	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017	474178	2271.2	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017	474175	6304.42	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/07/2017	474180	7044.3	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	13/07/2017	474222	6365.87	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	13/07/2017	474225	1762.54	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	25/07/2017	475252	1297.78	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	25/07/2017	475253	367.4	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	25/07/2017	475640	12782.67	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	13/07/2017	474214	300	REVENUE	NORTH LINCOLNSHIRE COUNCIL	111557
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	27/07/2017	476321	970	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	07/07/2017	472678	3786.07	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	102728
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017	475600	624	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	04/07/2017	472723	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	07/07/2017	473301	271.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017	475603	690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	25/07/2017	475684	968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/07/2017	473843	7200	REVENUE	CHI ASSOCIATES	137159
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473806	3628	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/07/2017	474220	1342	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/07/2017	474125	331	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	07/07/2017	473571	6000	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473636	20517.06	REVENUE	BHATA BEST SOLICITORS	134668
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017	470329	1335	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017	470329	267	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/07/2017	474812	573.6	REVENUE	MR MARK WATERSOON	109973
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473312	947	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/07/2017	473311	300	REVENUE	DR ELIUS HOBLE	104883
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2017	473300	380	REVENUE	DR ELIUS HOBLE	104883
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/07/2017	474904	615	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/07/2017	474546	567	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/07/2017	475168	361.91	REVENUE	DR DEW R EVANS	134847
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	01/08/2017	475642	361.8	REVENUE	J L HARVEY & CO	112780
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	25/07/2017	475591	270	REVENUE	DAVID MARSHALL	137325
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2017	473265	2164.2	REVENUE	ESTUARY TV	124209
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pn - Third Sector	PF101	25/07/2017	475123	1231.03	REVENUE	GREENHEART	103114
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	20/07/2017	475160	345.5	REVENUE	COXONS CARES LIMITED	105078
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Hire	LA102	25/07/2017	475609	1750	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Catering Costs	Catering	GB102	25/07/2017	475590	2000	REVENUE	DELICIOUS	101903
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/07/2017	473818	1956.12	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/07/2017	473884	435	REVENUE	LNCS ELECTRICAL SERVICES LTD	106644
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Staff Training	Staff Training	EB122	25/07/2017	473884	359	REVENUE	FOREFRONT TRAINING LTD	102494
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	17/07/2017	470832	400	REVENUE	CARE PLUS GROUP	106087
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	25/07/2017	475149	1776	REVENUE	PAUL CARLILE	119569
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	25/07/2017	475190	2968	REVENUE	PAUL CARLILE	119569
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	07/07/2017	474960	1697	REVENUE	N LNCS & GOLE HOSPITALS NHS	105078
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	04/07/2017	472873	1757	REVENUE	N LNCS & GOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Family Hubs	Non-Teaching Resources	Equip / Furniture / Materials	LA118	01/08/2017	475971	269.5	REVENUE	FAMILY LINKS	101508
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	25/07/2017	475599	475	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	13/07/2017	473904	1912	REVENUE	ELI THORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	17/07/2017	473908	2092.75	REVENUE	CLEETHORPES CHILDCARE	105981
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/07/2017	473003	555	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	518980	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	518975	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	519006	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2017	518984	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC101	17/07/2017	474621	5342.47	REVENUE	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC101	17/07/2017	474621	1950	REVENUE	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Room Hire	GC103	13/07/2017	473932	728.25	REVENUE	CENTREA LIMITED	105981
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	17/07/2017	474608	336.6	REVENUE	OCR	101048
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474587	2655.3	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126446
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474579	1335.6	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/50/local-authority/00FC/</a>	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/07/2017	474563	2098.8	REVENUE	EDWARD HENEGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/50/local-authority/00FC/">http://ne.statistics.data.gov.uk/</a>												





















Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Childminders/Nurses/Playgrp	PJ127	28/07/2017	475967	510	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	19/07/2017	475229	-920	REVENUE	ASHLEY ESTATES	137092
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	20/07/2017	475231	1400.28	REVENUE	FAMILY SAFEGUARDING SERVICE	115840
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	25/07/2017	475783	-63.11	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/07/2017	514060	1101.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/07/2017	514064	428.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2017	472943	983.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2017	472945	750	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/07/2017	472601	303.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	17/07/2017	474689	401.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Third Party Prov - Private	PH101	04/07/2017	473592	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/07/2017	473270	4900.63	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/07/2017	473010	2995	REVENUE	CATCH2 CHARITY LTD	109421
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512436	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512455	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/07/2017	515925	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	25/07/2017	517373	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/07/2017	515987	329.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/07/2017	512455	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/07/2017	514529	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	07/07/2017	473598	1041.56	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	25/07/2017	517387	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	18/07/2017	474153	250	REVENUE	FRESHNET BEDS	120641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	05/07/2017	475866	333.33	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	27/07/2017	474900	640.71	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/07/2017	472601	901	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	17/07/2017	474899	1177.01	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	11/07/2017	474899	356	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	University	PJ129	25/07/2017	517498	381.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	University	PJ129	28/07/2017	476019	1716.98	REVENUE	UNIVERSITY OF HERTFORDSHIRE	131993
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Other Agencies	University	PJ129	28/07/2017	476018	866.3	REVENUE	UNIVERSITY OF HERTFORDSHIRE	131993
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Government Departments	Contract Hire-Operating Leases	PE101	05/07/2017	473455	381.34	REVENUE	SCOTC GROUP THIRTY CAR & VAN RENTAL	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Transport Insurance	Vehicles - Insurance	JE101	27/07/2017	518449	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	05/07/2017	473456	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	20/07/2017	475619	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	20/07/2017	475620	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Dept	PE101	20/07/2017	475621	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	13/07/2017	472654	1000	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/07/2017	473430	1000	REVENUE	ST PETERS COFE PRIMARY ACADEMY	134005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/07/2017	472331	1000	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	03/07/2017	472685	1000	REVENUE	ENGLTON PRIMARY ACADEMY	126670
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	03/07/2017	472721	1500	REVENUE	CREATIVE CLASSROOM CONSULTANCY LTD	135517
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/07/2017	472865	800	REVENUE	STRAND PRIMARY ACADEMY	118662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/07/2017	474791	861.2	REVENUE	NUMERUN FUN LTD	100640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/07/2017	475475	300	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/07/2017	475871	300	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2017	475974	2425	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2017	475972	1250	REVENUE	MPF LTD	135704
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Culture And Leisure	Rep Attenance-Repairs And Maint	Buildings - Repairs And Maint	GA105	03/07/2017	475387	2000	REVENUE	ENIGRE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	20/07/2017	474539	2919.58	REVENUE	LEGNED CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Culture And Leisure	Water Services	Water	GE101	10/07/2017	473616	710.31	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Director Public Health	Car Allowances	Travel - Employees	JF101	20/07/2017	475374	-193	REVENUE	CLUCK TRAVEL	124746
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	11/07/2017	473668	5539.13	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	18/07/2017	474669	5940	REVENUE	GREEN FUTURES	102387
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Director Public Health	Grants And Subscriptions	Subscriptions	LI101	04/07/2017	473012	2200	REVENUE	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	134547
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	10/07/2017	473239	325	REVENUE	STUART PHILLIPS TIA B V Y CANNIE	127246
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	01/08/2017	475122	11480	REVENUE	CARE PLUS GROUP	106407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	20/07/2017	473691	12500.00	REVENUE	NEL CGG - LISE SUPPLIER 121549	118966
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Lifestyle Services	Car Allowances	Travel - Employees	JF101	20/07/2017	475375	-33.9	REVENUE	CLUCK TRAVEL	124746
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/07/2017	472578	350	REVENUE	THOMPSONS	101654
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	17/07/2017	474626	4047.3	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Sexual Health	Voluntary Associations	Third Party Prov - Private	PH105	25/07/2017	475788	2311.69	REVENUE	POSITIVE HEALTH	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	25/07/2017	475788	5540.1	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/07/2017	474653	276.8	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Director of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/07/2017	474653	420	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council													

