



Party Name	Body	Service Area Categorisation	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/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546867	111928.28	CAPITAL	ABLE & ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/12/2018	547673	13372.18	CAPITAL	MARK BENNETT	110038
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546868	1611	CAPITAL	OBAM LEFT SERVICES LTD	101185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546870	6887.54	CAPITAL	LINCOLN GROUP LIMITED	101185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	547384	4120	CAPITAL	OBAM LEFT SERVICES LTD	101185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	547671	15481.11	CAPITAL	VC HANSEN BULKY & JONERY LTD	100891
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546863	10035.56	CAPITAL	ABLE & ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	547028	8840	CAPITAL	WEBSECT LTD TO LTD	120602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/12/2018	546869	5743.29	CAPITAL	ABLE & ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	547672	4201	CAPITAL	OBAM LEFT SERVICES LTD	101185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546863	85541.61	CAPITAL	P O INGOBY & SONS LTD	120601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/12/2018	544950	8795.9	CAPITAL	MARK BENNETT	110038
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	547415	6708.82	CAPITAL	P O INGOBY & SONS LTD	120601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Adult Services	Adult Services	His-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/12/2018	547677	7188.82	CAPITAL	MARK BENNETT	110038
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Community Learning Services	Access And Education Services	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ114	13/12/2018	545892	114	REVENUE	LINKAGE COMMUNITY TRUST LTD	101471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	18/12/2018	545131	665	REVENUE	LINKAGE COMMUNITY TRUST LTD	101471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	13/12/2018	547671	426	REVENUE	AMAZON EUROPE (COMMA LEARNING SKILLS HUB)	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	04/12/2018	545047	1501.5	REVENUE	CLEETHORPES CHILCARE	141962
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	20/12/2018	548123	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	20/12/2018	600645	451	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	20/12/2018	600645	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	19/12/2018	545201	4340.10	REVENUE	TRIBAL EDUCATION LIMITED	140171
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	11/12/2018	545032	704	REVENUE	MRIS MARIA JOHNSON	101371
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	11/12/2018	545033	736	REVENUE	MRIS MARIA JOHNSON	101371
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Skills	Community Learning Services	Miscellaneous Expenses	LL114	09/12/2018	544849	465	REVENUE	MOON	123002
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	546108	1430	REVENUE	MINICARS CLEETHORPES (LNC) LTD	101224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547361	832.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547369	747	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547368	790	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547295	1260	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547363	680	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547365	1485	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547366	1225	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547361	430	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	20/12/2018	547917	490	REVENUE	FOR A CAR LTD	140517
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547368	1374	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547438	1584	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547448	1370	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547275	598	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547369	1485	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547367	362	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547322	736	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547323	736	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547329	1491	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547365	1275	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547345	1485	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	20/12/2018	547369	1225	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	12/12/2018	546151	940	REVENUE	MINICARS CLEETHORPES (LNC) LTD	101224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547366	1545	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547363	1485	REVENUE	AA RADIO CARS LTD	101224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547364	736	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547279	2480	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547369	1240	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547369	1240	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	20/12/2018	547896	300	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547290	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547291	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547292	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547390	3756	REVENUE	MILLAM COACHES	100720
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547606	136	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	20/12/2018	547372	375.2	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547300	1070	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	12/12/2018	546149	668	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547293	3630	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547276	3080	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547289	2840	REVENUE	THE BUS RUN	101022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547308	3037.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	18/12/2018	547309	1066.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/00F-C</a>	Children & Family Services	Children & Family Services	Ass Dr- Education	Access And Education Services	Contract Hire-Operating Leases	LL114	12/12/2018	546141	576	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00F-C">http://statistics.data.gov.uk/local-authority/0</a>												

Party Name	Body	Service Area Categorisation	Business 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/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547399	1071	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547397	158	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547399	840	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546146	704	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2018	547522	798	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547397	158	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547397	2200	REVENUE	HANSONS AIRPORT EXPRESS	111879	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	546159	360	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546154	100	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547311	660	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547370	1817.5	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547379	945	REVENUE	DRS TAX SERVICE	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547347	352	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546160	160	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547288	147	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547363	1273	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547447	1452	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2018	547521	528	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547288	688	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/12/2018	545137	698	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546159	100	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547441	860	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547321	860	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547307	616	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547439	1150	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547310	2671.9	REVENUE	GRIMSBY MINIBUSES LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547360	1200	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547360	2100	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547378	596	REVENUE	DRS TAX SERVICE	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547396	2207.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546157	1210	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547325	1600	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546155	1600	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547278	1800	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547362	1000	REVENUE	COUNTRY CARS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547380	2200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547344	1440	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547396	1940	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547360	1800	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547400	2700	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547377	3629.5	REVENUE	WATAXIS	141297	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547325	380.0	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547376	1560	REVENUE	WATAXIS	141297	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547305	750	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547400	700	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547360	1540	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547326	537.5	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547401	630.0	REVENUE	MINICARS GLEETHORPES (LNCIS) LTD	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547420	1080	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2018	546370	VC125	300.0	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	06/12/2018	545509	285	REVENUE	SUSAN J BOOTH	100287	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	547432	279	REVENUE	ZOE EVERATT	130842	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	547432	279	REVENUE	MATT GILBERT	100287	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/12/2018	545537	270	REVENUE	MATT GILBERT	100287	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	546853	450	REVENUE	MRS RUTH HART	101028	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	546853	450	REVENUE	HERO HIRING	101028	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018	547489	750	REVENUE	CAROLINE MASSDAN GOOCH	100890	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	546805	450	REVENUE	AMF NAYLOR	133063	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	546805	450	REVENUE	KEVIN ROBERTS	133063	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018	547475	1125	REVENUE	ANDREW VAN NAYLOR MUSIC	130100	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	06/12/2018	545489	267.5	REVENUE	JOANNE TOWNELL	101400	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018	547563	572.5	REVENUE	KEVIN ROBERTS	130100	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018	547473	1200	REVENUE	ANDREW VAN NAYLOR MUSIC	130100	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018	547562	360	REVENUE	KEVIN ROBERTS	100890	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	12/12/2018	546440	1260	REVENUE	JOHN WHITFITT ACADEMY	101488	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	20/12/2018	547455	1260	REVENUE	JOHN WHITFITT ACADEMY	101488	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547469	33813	REVENUE	LINCS INSPIRE LTD	100610	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Other	PJ101	18/12/2018	546796	1050	REVENUE	EMMA MIDDLETON	100214	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	20/12/2018	547914	600	REVENUE	STEVE WALKER	103219	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00F-C">http://statistics.data.gov.uk/default-authority/00F-C</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	18/12/2018	547481	350	REVENUE	CAROLINE MASSDAN GOOCH	10	

































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/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	J1017	06/12/2018	644751	1251.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Rents	Rent	GC101	18/12/2018	546919	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	06/12/2018	545522	405.59	REVENUE	PAUSE	137708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	06/12/2018	547462	401.15	REVENUE	PAUSE	137708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Net	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/12/2018	545916	403	REVENUE	NWG NETWORK	125273
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Net	Young And Safe	Catering	Provisions	LB101	13/12/2018	546818	426.76	REVENUE	YOUTH OFFENDING SERVICES	110084
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Net	Safer Communities	Computer Hardware - Purchases	Computer HWare - Purchases	LT105	18/12/2018	547287	173.88	REVENUE	JAN LIMITED	120089
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Net	Safer Communities	Miscellaneous Expenses	Hospitality	LL112	20/12/2018	547483	271.94	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	12/12/2018	545910	320	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	20/12/2018	547421	440	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	06/12/2018	545105	352.88	REVENUE	N LUNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/12/2018	546855	295	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Contributions To Provisions	Contributions - Other	UK103	18/12/2018	546834	5568.33	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Health Authorities	Third Pty - Health Auth	PD101	11/12/2018	545784	1008.69	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Private Contractors	Contract Payments	PH105	12/12/2018	546130	1210.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Private Contractors	Contract Payments	PH105	18/12/2018	546935	1210.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	546836	229428.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547608	27297.95	REVENUE	HAUSFELD & CO	142052
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cl Logotech Charges	PI142	11/12/2018	545785	650	REVENUE	PSALVE LTD	125043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Registrars & Civic Services	Subscriptions	Grants And Subscriptions	LT101	18/12/2018	547537	760	REVENUE	THE INFORMATION COMMISSIONER	103993
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	06/12/2018	545981	283.16	REVENUE	GRIMSBY TOWN HALL	100663
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/12/2018	545044	418.72	REVENUE	THOMAS FATTORINI LTD	108489
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	04/12/2018	544887	287.85	REVENUE	NATIONAL PEN PROPORTIONAL NHS FOUNDATION TRUS	109992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	06/12/2018	545031	865	REVENUE	ABEYS WINE BAR & BISTRO LTD	106612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Registrars & Civic Services	Other Expenses General	Other Expenses General	LL119	11/12/2018	545781	258.67	REVENUE	LYRECO UK LIMITED	101121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	20/12/2018	547891	530	REVENUE	J MCCANN & CO LTD	100480
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	20/12/2018	547892	530	REVENUE	J MCCANN & CO LTD	100480
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	20/12/2018	547888	435	REVENUE	J MCCANN & CO LTD	100480
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018	546972	810	REVENUE	FIRST MEDIA SOLUTIONS LTD	101491
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/12/2018	546922	1564.02	REVENUE	THE MOSS PHOTOGRAPHY LTD	106422
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/12/2018	547956	570	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/12/2018	545474	280	REVENUE	GRIMSBY SHOPPING CENTRE LTD	122306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Elections Team	Equip / Furniture / Materials	Books	LA121	18/12/2018	546791	426	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/12/2018	546803	1349.14	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/12/2018	547674	1643.78	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Elections Team	Communications And Computing	Postage	LF111	06/12/2018	545476	1723.38	REVENUE	PRINT IMAGE FACILITIES LP	125574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Law	Law	Coroners	Rents	Rent	GC101	06/12/2018	547402	965	REVENUE	ELECTRONICS CHARTER TRUSTEES	104028
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Services	Alternative Provision	LE103	18/12/2018	546899	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018	545943	664	REVENUE	THE EGLESTON PARTNERSHIP	139437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Other Agencies	PI156	04/12/2018	546819	621.8	REVENUE	N LUNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Mortuary Storage Charges	PI156	18/12/2018	546844	468	REVENUE	N LUNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Mortuary Storage Charges	PI156	18/12/2018	546845	4517	REVENUE	N LUNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	20/12/2018	547523	1291.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	04/12/2018	544873	408.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	04/12/2018	544876	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	06/12/2018	544875	677.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	04/12/2018	544874	625.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	06/12/2018	544879	1241.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	06/12/2018	545040	401.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	06/12/2018	545041	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	13/12/2018	546779	-4607.28	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	13/12/2018	546849	4607.28	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Coroners	Other Agencies	Post Mortems	PI148	18/12/2018	546838	553.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/12/2018	546793	352.46	REVENUE	MR JAMES GOUDIE CC	110782
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018	546805	715	REVENUE	ELLA ANDERSON	126195
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018	545985	1580	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018	545502	271.64	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	135035
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547549	600	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547548	795	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547547	615	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547550	615	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/12/2018	548134	833.14	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547972	1440	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547974	1140	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547971	570	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547973	810	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Gov Dem & Comm Enapement	Gov Dem & Comm Enapement	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547975	690	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Finance Operations & Resources	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/12/2018	546713	264	REVENUE	ANEF CLEANING SYSTEMS	101192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-author</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/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2012/2018	547575	1141.82	REVENUE	IMPERIAL COMMERCIALS LTD	101709	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2012/2018	547664	326.21	REVENUE	B A BUSH & SON LTD	101028	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Clothes Uniform And Laundry	Laundry	LC103	18/12/2018	546792	402.79	REVENUE	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	2012/2018	546486	161.11	REVENUE	CROMWELL POLYTHENE LTD	101197	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	12/12/2018	546117	6375	REVENUE	IMMINGHAM TOWN COUNCIL	100987	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	544941	10110	REVENUE	MOB	101844	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	545663	10875	REVENUE	CPD CONSULTANCY GROUP LTD	101461	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	545308	8136.48	REVENUE	STRAIGHT MANUFACTURING LTD	101855	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	18/12/2018	547332		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEVLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	18/12/2018	547332		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEVLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Legal Fees - General	LL103	18/12/2018	546918	360	REVENUE	THOMPSONS SOLICITORS	101854	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	18/12/2018	546677	810	REVENUE	FERA SCIENCE LTD	131671	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	2012/2018	547471	367.26	REVENUE	ALS ENVIRONMENTAL LIMITED	139868	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545841	750	REVENUE	LANCASHIRE CHAMBERS	102475	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	545834	3610	REVENUE	BUREAU VERITAS UK LTD	102143	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/12/2018	545333	440.57	REVENUE	SM	134794	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	13/12/2018	546817	3509.79	REVENUE	SARGREAT KEMNELS	103270	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545482	3000	REVENUE	GREAT COATES VILLAGE NURSERY	137228	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545481	3200	REVENUE	NEIL FINCH GARDEN SERVICES	137328	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	13/12/2018	546668	2205	REVENUE	SARAH BRATTAN	134810	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	13/12/2018	546702	1162.5	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	13/12/2018	546703	1640	REVENUE	IAN GIRDLEY	137191	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	13/12/2018	546704	275	REVENUE	HEIDI DODSON	134408	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546441	300	REVENUE	CHATTERS HOUSE SQUADRON FNC	107311	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546204	250	REVENUE	BM (MIMM)HAM SOCIAL CLUB	124145	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546177	250	REVENUE	ART REGENERATION & COMMUNITY HERITAGE	135607	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546448	250	REVENUE	ONE VOICE	142166	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546103	500	REVENUE	IMMINGHAM COMMUNITY PROJECT	136478	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546198	500	REVENUE	ART REGENERATION & COMMUNITY HERITAGE	135607	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	11/12/2018	546196	500	REVENUE	HOPE COMMUNITY	142144	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LC101	13/12/2018	546200	500	REVENUE	ART REGENERATION & COMMUNITY HERITAGE	135607	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Other	LC103	13/12/2018	546459	500	REVENUE	GREAT COATES PARISH COUNCIL	101471	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546464	2000	REVENUE	CLEETHORPES COMMUNITY SPORTS & EDUCATION	140124	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546449	500	REVENUE	FRESHNEY FORWARD	119346	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546454	500	REVENUE	GREAT COATES VILLAGE NURSERY	107328	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546451	250	REVENUE	WILLOWS COMMUNITY CHURCH	104491	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546461	338	REVENUE	WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546462	500	REVENUE	RAMSBY CLEETHORPES & HUMBER REGION YMCA	105681	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546737	1000	REVENUE	GREAT COATES PRIMARY SCHOOL	101014	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	18/12/2018	547495	800	REVENUE	HAVERTHOE WARD FORUM	129463	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546186	1000	REVENUE	THE GREAT COATES STREET NEIGHBOURHOOD WATCH GROUP	141421	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546187	1000	REVENUE	GY CLEE & DISTRICT DAL-ARIDE	124261	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546201	250	REVENUE	FRIENDSHIP AT HOME	108101	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546176	500	REVENUE	IMMINGHAM MUSEUM	101015	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546199	500	REVENUE	IMMINGHAM TOWN FOOTBALL CLUB	107328	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546202	300	REVENUE	IMMINGHAM WASPS RUGBY LEAGUE FC	107072	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546434	500	REVENUE	JOHN WHITGIFT ACADEMY	106888	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546207	1000	REVENUE	OASIS ACADEMY WINTINGHAM HUB	129682	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546433	1545.29	REVENUE	OASIS ACADEMY WINTINGHAM HUB	129682	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	11/12/2018	546193	300	REVENUE	SUSSEX BOWLING CLUB	142146	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546435	300	REVENUE	SUSSEX BOWLING CLUB	142146	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546194	500	REVENUE	DAUBNEY STREET NWNG	125840	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546181	1000	REVENUE	EBB & FLOW LIVING LTD	142141	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546189	300	REVENUE	PHILIPS STREET NEIGHBOURHOOD WATCH GROUP	122274	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546192	300	REVENUE	NEALDTON VILLAGE PROJECT	112744	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546195	300	REVENUE	TAYLOR STREET NWNG	142143	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546180	2000	REVENUE	ST FRANCIS CHURCH	110704	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	547444	2000	REVENUE	GY CLEE & DISTRICT DAL-ARIDE	141421	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LC102	13/12/2018	546436	300	REVENUE	WYBERS WOOD PRIMARY ACADEMY	118749	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL101	13/12/2018	546707	1000	REVENUE	PENNA PLC	122964	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Ch Assets & P Programme	Print Stationery / Gen Off Exp	Advertising	LD104	21/12/2018	546532	4280	REVENUE	SCOTTS PROPERTY LLP	105313	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/12/2018	546633	336.61	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/12/2018	546633	1330	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/12/2018	546633	960	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	13/12/2018	546846	512.33	REVENUE	BFFA WASTE SERVICES LTD	100515	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/12/2018	547031	839.79	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/12/2018	546635	202.07	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2018	546447	307	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2018	546447	273	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2018	546446	324.45	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102							

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/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	11/12/2018	545783	11317.69	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	18/12/2018	547041	3129.69	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	18/12/2018	549897	3600.44	REVENUE	ALPAP LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	18/12/2018	549896	310	REVENUE	JACOBS CERTIFIED BALLOFS	101748
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	06/12/2018	545595	370.06	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	18/12/2018	547274	1000	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/12/2018	545892	4186.49	REVENUE	VODAFONE LIMITED	101434
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Telephones	LF112	20/12/2018	546091	1748.83	REVENUE	VODAFONE LIMITED	110024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Telephones	LF112	11/12/2018	545003	4740	REVENUE	EDEN TELECOM LTD	136601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF106	06/12/2018	545108	2616.94	REVENUE	XAM LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF106	06/12/2018	545109	11504.47	REVENUE	XAM LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF106	11/12/2018	545295	619.76	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	21/12/2018	549897	5293	REVENUE	PGI STRONTIUM LTD TIA PGI CYBER	137824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/12/2018	545897	2940	REVENUE	ESTERN SYSTEMS LTD	107811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF106	21/12/2018	548123	1260	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018	546797	1548	REVENUE	COYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018	546153	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018	546154	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018	546270	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018	546155	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/12/2018	545123	495	REVENUE	MRS S BARNESLEY	101143
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/12/2018	546182	4000	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/12/2018	546916	1000	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	124044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/12/2018	547887	527.9	REVENUE	SARAH HENRY TRAINING & CONSULTANCY	140883
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/12/2018	547919	1015.21	REVENUE	CATHERINE KNIBBS	135580
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/12/2018	547687	680	REVENUE	FREELANCE OFFSET SERVICES	100986
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Acquisition	LD101	18/12/2018	546881	1312.92	REVENUE	ELLLOTT BAXTER & COMPANY LIMITED	101199
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	18/12/2018	544939	491	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546936	382.23	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546933	288.92	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546928	257.49	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546927	257.49	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546926	294.09	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546940	304.31	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	11/12/2018	546929	344.56	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018	546936	439.69	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018	546928	322.12	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018	546929	479.56	REVENUE	UNION CASTLE CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018	546931	2287.12	REVENUE	XEROX (UK) LIMITED	100963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	General Fees - General	PH101	18/12/2018	546920	281.03	REVENUE	TACKSONS SOLIDUS	140884
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547668	1478	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	100908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547689	2381	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	100908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547670	1549.54	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	100908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	545342	361	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	545341	360	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/12/2018	545484	259.31	REVENUE	AQUAD (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	06/12/2018	545324	276.18	REVENUE	GAINSBOROUGH GOTHWARE LTD	105423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545602	597	REVENUE	MRS TRACEY J WALSH T/A SILVERBOO	132567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/12/2018	547899	1270.66	REVENUE	R V STOKES & SONS LTD	120676
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/12/2018	547899	705.98	REVENUE	JOHN TURNER	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Rep Alterations Maint Building	GA101	20/12/2018	547415	4363.7	REVENUE	ENGIE SERVICES LTD	133827
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	13/12/2018	546945	3500	REVENUE	OUR BIG PICTURE LTD	130487
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/12/2018	545555	660	REVENUE	SYLVESTER KEAL LTD	100653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545495	660	REVENUE	AMBRISTON HARPING	116918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	545884	408.75	REVENUE	CLEETHORPE CRICKET CLUB	100691
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	04/12/2018	546959	5897.28	REVENUE	SUBZERO (GRIMSBY) LTD	139743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	04/12/2018	546888	2892.16	REVENUE	ATLANTIC OCEAN SEAFORDS LTD	130677
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	13/12/2018	546947	40352	REVENUE	CROSS GUARD LTD	137743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pj Over To Third Party	PJ138	13/12/2018	546949	9053.3	REVENUE	JCS FISH LTD	113384
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	06/12/2018	545599	3726.34	REVENUE	ATLANTIC OCEAN SEAFORDS LTD	130677
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	11/12/2018	544884	870	REVENUE	SKINS EXPRESS N A W LINGS	100903
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	18/12/2018	547418	400	REVENUE	LNCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	13/12/2018	546962	1640	REVENUE	THE CULTURE HOUSE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	13/12/2018	546962	1915	REVENUE	THE CULTURE HOUSE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	13/12/2018	546962	1175	REVENUE	THE CULTURE HOUSE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	13/12/2018	546962	1000	REVENUE	THE CULTURE HOUSE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	11/12/2018	545840	495	REVENUE	WARNER MEDICAL & DRIVING SERVICES LTD	100447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	20/12/2018	547117	800	REVENUE	MARKER MEDICAL & DRIVING SERVICES LTD	100447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	18/12/2018	546943	2142.55	REVENUE	ROGMOOR RENOVATOR T A C BURNSTON	154443
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	18/12/2018	546943	2142.55	REVENUE	TOUCHSTONE RENAR LTD	110475
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/DOFC">http://statistics.data.gov.uk/default-authority/DOFC</a>	Economy And Growth	Economy & Growth	Contributions - Other	Contributions - Other	Contributions - Other	LK103	06/12/2018	544945				



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/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2012/2018	547498	1927.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2012/2018	547498	1163.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2012/2018	547498	1928.08	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2012/2018	547498	1163.08	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2012/2018	547498	27634.7	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	2012/2018	547482	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	2012/2018	546957	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	18/12/2018	546907	REDACTED COMMERCIALY SENSITIVE	REVENUE	YORKCOLD LTD	101794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	2012/2018	547481	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	2012/2018	547672	20229.53	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Contributions / Communities	Contributions - Communities	LC101	11/12/2018	545836	1940	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Contributions / Communities	Contributions - Communities	LC101	11/12/2018	545837	6062	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Ps - Third Sector	PF101	06/12/2018	545128	4725	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Ps - Third Sector	PF101	06/12/2018	545126	2100	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Ps - Third Sector	PF101	11/12/2018	541079	1536.76	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	06/12/2018	545498	5000	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	11/12/2018	545516	360	REVENUE	LNCS INSPIRE LTD	120603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	18/12/2018	546895	490	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	18/12/2018	546894	735.56	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	11/12/2018	545524	400	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	06/12/2018	545351	430	REVENUE	THE CYCLE HUB	124118
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	18/12/2018	547541	360	REVENUE	CITYX LIMITED	142147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	13/12/2018	546778	896.39	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018	547533	4122.46	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018	547530	2406.35	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018	547540	1959.59	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	20/12/2018	547970	3816.25	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018	548024	5408.04	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	2012/2018	547885	1368	REVENUE	PAT TRAINING SERVICES LTD	109724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Purchases	LF101	18/12/2018	546106	559.5	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102258
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Recurrent Expenses	Other Supplies & Services	LF110	18/12/2018	546043	1.02	REVENUE	INTEC SERVICES LTD	124118
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	18/12/2018	547392	30222.23	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	18/12/2018	547032	145643.48	REVENUE	ADACTION	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	547031	24186.07	REVENUE	ADACTION	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Health Services	Equip / Furniture / Materials	Health Services	EA116	18/12/2018	544862	2001.8	REVENUE	IMFA ENGLAND CIC	126205
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	2012/2018	548127	4390	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PL131	21/12/2018	548086	536	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	100810
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Culture And Leisure	Redundancy	Redundancy	PL103	20/12/2018	548182	REDACTED PERSONAL INFORMATION	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Leisure	Private Contractors	Contract Payments	PH105	20/12/2018	548139	190500	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Public Health And Leisure	Public Health	Culture And Leisure	Private Contractors	Contract Payments	PH105	20/12/2018	548139	243300	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PL131	06/12/2018	545582	1125	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	125149
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PL131	06/12/2018	545583	4840	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	125149
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	547490	405	REVENUE	SMARTHWATE LIMITED	111540
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	545039	3031.4	REVENUE	CENFNY HEALTHCARE	103209
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	545039	477.88	REVENUE	CENFNY HEALTHCARE	103209
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	539552	638.5	REVENUE	HOSPITAL DIRECT	101267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/12/2018	541542	1658.16	REVENUE	AMBRISTONE LTD	120146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/12/2018	547587	11600	REVENUE	SUMED INTERNATIONAL UK LTD	135289
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	544037	336.8	REVENUE	THE HELPING HAND COMPANY (LEEDBURY) LTD	101134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	544079	790	REVENUE	NOTTINGHAM REHA LIMITED	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	544079	490	REVENUE	NOTTINGHAM REHA LIMITED	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	544020	906.3	REVENUE	SIMPLYMD LTD	120612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	544078	410	REVENUE	NOTTINGHAM REHA LIMITED	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Computer H/Ware - Purchases	Computer H/Ware - Purchases	LF105	20/12/2018	545111	46.16	REVENUE	DOORSTEP	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548014	25675	REVENUE	DOORSTEP	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548013	8190	REVENUE	DOORSTEP	101115
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548018	8149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548020	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548019	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548016	9550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548017	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548012	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548015	15838.33	REVENUE	WOMENS AD	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Ps - Block Gross	PL103	20/12/2018	548011	23687.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Miscellaneous Expenses	Other Expenses General	LL119	20/12/2018	547678	298	REVENUE	CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545365	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545489	690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/12/2018	545797	720	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Rents	Rent	GC101	06/12/2018	545364	4290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	18/12/2018	547502	267.14	REVENUE	HOME OPTIONS TEAM	120550
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	13/12/2018	545861	745	REVENUE	ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authority/00FC">http://statistics.data.gov.uk/default-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	11/12/2018	545531	58			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FG">http://statistics.data.gov.uk/id/local-authority/00FG</a>	Adult Services	Adult Services	Strategic Housing Dev & Regen.	Private Contractors	Third Party Prov - Private	PH101	21/12/2018	548093	813.3	REVENUE	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FG">http://statistics.data.gov.uk/id/local-authority/00FG</a>	Adult Services	Adult Services	Strategic Housing Dev & Regen.	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	544983	36000	REVENUE	ENGIE SERVICES LTD	133267