

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Sllip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	630492	582.01	CAPITAL	CADENT GAS LIMITED	138392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Sllip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	628748	5500	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Sllip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630443	5500	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Sllip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	631858	3815	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	631279	3500	CAPITAL	MICK BURNS	105241
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	628470	17060	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	630458	6000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	631381	5500	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	631991	6000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	629615	2250	CAPITAL	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	632002	1297.5	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	630308	760	CAPITAL	ALAN WOOD PARTNERSHIP LTD	101760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	628074	4770	CAPITAL	SIMON MACRO & MARCUS BECK	144002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	627784	23000	CAPITAL	SIMON MACRO & MARCUS BECK	144002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630124	2053.5	CAPITAL	LOTHAR GOETZ	146597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceby To Luthborough	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630362	393641.56	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceby To Luthborough	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630360	237871.61	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceby To Luthborough	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630361	299460.8	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceby To Luthborough	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	631289	174841.33	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Willingham / Peaks Drainage	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	629597	39934.99	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	629098	2413.43	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	628187	64552.97	CAPITAL	NERG LTD	144866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	631738	77770.87	CAPITAL	WIL-LEC GROUP LIMITED	121711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630354	15798.4	CAPITAL	HAMES CHOCOLATES LTD	146705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630638	11658.44	CAPITAL	PENNELL AND SONS LTD	145978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630631	430.25	CAPITAL	COOL ENERGY HOLDINGS LTD	141436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	632007	500	CAPITAL	JANICE ROACH	147064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	629398	87411.92	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	630447	15000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	624017	15000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	630463	15000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	631989	15000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	619929	3905	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	627677	800	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	630624	11282.1	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	627426	3950	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630396	48037.94	CAPITAL	GBM DEMOLITION EARTHMOWING & PLANT HIRE	101176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630397	33483.57	CAPITAL	GBM DEMOLITION EARTHMOWING & PLANT HIRE	101176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	631629	40181.72	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630440	5000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	624010	7000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cleare Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630448	7000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630099	177328.48	CAPITAL	GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	631637	19456.07	CAPITAL	DONALD INSALL ASSOCIATES LTD	146092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	631631	1260	CAPITAL	CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	631632	840	CAPITAL	CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Nalc Funded Energy	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	629122	825	CAPITAL	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Nalc Funded Energy	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	630520	2974.72	CAPITAL	PACE COMMUNICATIONS LIMITED	1040495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	631663	10830	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	630291	1100	CAPITAL	VALUATION OFFICE AGENCY	146421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Conv Rd Apartment Bloc	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	631406	148505.73	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	631723	3296.55	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	631722	3296.5	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	628417	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	630033	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	630625	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	631433	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	627701	1350	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	631775	22962.92	CAPITAL	FIRST CONNECT UTILITY SOLUTIONS LTD	146819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630435	3600	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	624009	14000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	630437	14000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	631992	14000	CAPITAL	ENJOE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Playing Ptxh Redevel	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	#####	627953	2937	CAPITAL	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	628486	720	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	631133	1765	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	628488	1080	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	630619	935	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	630618	1425	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	628485	955	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	629613	1230	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services											

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	630871	8750.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	630877	9042.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	630696	5216.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	631145	14233.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	629561	375	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	630699	27473	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Self/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	630707	13100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	629012	615	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	628996	615	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	628999	1230	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	#####	629014	542.64	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	#####	629023	442.68	REVENUE	KATIE ROBBINS	143660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	#####	629003	783.36	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	#####	629017	1504.8	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628912	771.12	REVENUE	ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628952	321.13	REVENUE	MRS ALISON PARKER	132521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628928	257.04	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628911	1300.95	REVENUE	MSS AMANDA YOUNG	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628841	14310.45	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628895	26992.35	REVENUE	BURSA PRIMARY ACADEMY	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628873	26992.35	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628957	13167	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628929	15142.05	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628846	21067.2	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628858	31187.52	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628975	642.6	REVENUE	CHRISTIANNA HOCKNEY	143657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628968	2570.4	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628960	771.12	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628919	21420	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628887	3984.12	REVENUE	EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628966	921.69	REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628949	30284.1	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628959	1606.5	REVENUE	EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628988	13278.98	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628948	18121.32	REVENUE	FAIRFIELD PRIMARY ACADEMY	129303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628970	1713.6	REVENUE	MRS FAY L RENSHAW	141559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628946	658.35	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628864	22383.9	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628930	658.35	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628908	22778.91	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628964	11058.08	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628927	1285.2	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628838	17992.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628857	18078.48	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628945	4498.2	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628872	7746.59	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628985	428.4	REVENUE	HANNAH SMITH	144932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628951	25704	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628907	15368.85	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628925	8353.8	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628855	10924.2	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628963	658.35	REVENUE	JULIE MOORE CHILDCARE LTD	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628849	4608.45	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628887	642.6	REVENUE	KELLY FLINN	144957
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628879	4455.36	REVENUE	MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628978	1927.8	REVENUE	KATIE ROBBINS	143660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628936	921.69	REVENUE	LEAP AHEAD NURSERY	126017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628938	5266.8	REVENUE	LEAP AHEAD NURSERY	126017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628939	3252.38	REVENUE	LEAP AHEAD NURSERY	126017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628892	48195	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628983	6504.75	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628905	34057.8	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628922	5783.4	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628889	45489.89	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628961	12508.65	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628902	23042.25	REVENUE	MACAULAY PRIMARY ACADEMY	112880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628843	9875.25	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628920	32917.5	REVENUE	REYNOLDS PRIMARY ACADEMY	122176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628852	20263.32	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628934	1927.8	REVENUE	SARAH FARRROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628901	1670.76	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628911	1975.05	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628870	15803.64	REVENUE	CLEETHORPES CHILD CARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628840	33715.08	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628950	11952.36	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628878	8353.8	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628917	9216.9	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628916	642.6	REVENUE	STEPHANE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628850	10281.16	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628888	7900.2	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628876	19792.08	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628909	9875.25	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628860	21725.55	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628899	3950.1	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628883	7900.2	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628910	20277.18	REVENUE	THRUSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628884	57191.4	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628894	10533.6	REVENUE	WEELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628932	19092.15	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628862	5984.37	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628914	6583.5	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628881	15142.05	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628954	11850.3	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628903	21848.4	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629016	416.16	REVENUE	MRS ALISON PARKER	132521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629020	1077.12	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629015	438.9	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629026	1468.8	REVENUE	KEIRA GILBERT	146127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629021	349.5	REVENUE	GREAT COATES PRIMARY ACADEMY	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628993	612	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629002	279	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629005	2084.88	REVENUE	MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629025	309.75	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629010	438.9	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629024	385.56	REVENUE	KATIE ROBBINS	143660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628995	428.4	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	628998	494.55	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	630003	376.2	REVENUE	FIRST STEPS GRIMSBY LIMITED	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629022	856.8	REVENUE	MS AMY VERNON	141558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629008	844.56	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629000	433.65	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629018	752.4	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629999	642.6	REVENUE	MS AMY VERNON	141558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	815679	856.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	#####	629960	658.35	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628953	800.1	REVENUE	MRS ALISON PARKER	132521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628980	1600.2	REVENUE	RAYCHS RUGRATS CHILDMINDER	143723
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628847	14401.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628874	23202.9	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628958	7200.9	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628845	9601.2	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628859	800.1	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628969	2400.3	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628921	800.1	REVENUE	ELAINE JOHNSON	122216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628989	5600.7	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628971	800.1	REVENUE	MRS FAY L RENSHAW	141559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628947	12001.5	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628863	20002.5	REVENUE	FIRST STEPS GRIMSBY LIMITED	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628931	800.1	REVENUE	FIRST STEPS WITH SURE START	126558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628990	1600.2	REVENUE	KEIRA GILBERT	146127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628906	19862.46	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628842	4800.6	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	#####	628856	1120.14	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	812271	344.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	811991	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	814765	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	811968	372.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	811968	434.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ14	#####	629118	1200	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ14	#####	629117	273	REVENUE	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ14	#####	631408	429	REVENUE	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rents	Rent	GC101	#####	629627	886.44	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rents	Rent	GC101	#####	628358	633.24	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rents	Rent	GC101	#####	628359	274.04	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	617736	493.87	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	631410	4970	REVENUE	PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	631460	300	REVENUE	TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	629616	527.8	REVENUE	PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Energy Costs	Electricity	GB102	#####	631416	360	REVENUE	STAYING CLOSE PROJECT	139584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	631416	500.98	REVENUE	STAYING CLOSE PROJECT	139584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	#####	631416	380.27	REVENUE	STAYING CLOSE PROJECT	139584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	#####	631847	4500	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	631281	1165.53	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	#####	631281	954.36	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	#####	631281	265.86	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Items	PJ115	#####	631281	258.24	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Public Transport	Public Transport - Serv User	JD102	#####	628539	2732.9	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Other Expenses General	LL119	#####	630652	2112	REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Other Expenses General	LL119	#####	630650	332	REVENUE	57 TAXIS LTD	142284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	#####	631860	15587.5	REVENUE	THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	#####	631403	6750	REVENUE	THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Direct Transport Costs	Hired Transport - Employees	JA101	#####	628330	475	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	628386	270	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Contributions To Provisions	Contributions - Other	LK103	#####	629147	2500	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Contributions To Provisions	Contributions - Other	LK103	#####	630098	3000	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	#####	629559	1110	REVENUE	N LINC & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	#####	629560	1110	REVENUE	N LINC & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Rents	Room Hire	GC103	#####	628296	375	REVENUE	ART REGENERATION & COMMUNITY HERITAGE	135607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	631678	1821	REVENUE	N LINC & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Communications And Computing	Telephones	LF112	#####	630016	1618.5	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630500	1644.54	REVENUE	AK Payroll Services Ltd	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630501	2971.06	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630502	892.02	REVENUE	AK Payroll Services Ltd	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630503	3298.1	REVENUE	AK Payroll Services Ltd	145114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630504	962.1	REVENUE	AK Payroll Services Ltd	145113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630505	1896.5	REVENUE	AK Payroll Services Ltd	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630506	588.34	REVENUE	AK Payroll Services Ltd	145108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	630499	705.14	REVENUE	AK Payroll Services Ltd	145109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Contributions To Provisions	Contributions - Other	LK103	#####	628411	910.95	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Contributions To Provisions	Contributions - Other	LK103	#####	628412	1214.68	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Contributions To Provisions	Contributions - Other	LK103	#####	628414	402.32	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	#####	628789	412.5	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	#####	630467	-7666	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	#####	630081	679673.01	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	#####	630551	1858.66	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	#####	631405	18749.12	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	627844	4200	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	629077	4200	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	630270	4200	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	#####	629607	2291.66	REVENUE	SIGNIS LTD	145139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	627756	13200	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	629100	121227.08	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	628461	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	630083	1500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	630949	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children & Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	631453	1500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Asses / Safeguard	Family Hubs	Equip / Furniture / Materials	Equipment - Hire	LA102	#####	628285	268.4	REVENUE	AQUAD (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	628088				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813137	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813139	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813140	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813246	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813247	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813248	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813249	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813251	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	813252	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	817395	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	820014	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	820015	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	820021	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	820022	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	820023	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	628426	504.15	REVENUE	HAMPSHIRE FLAG COMPANY	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	#####	631346	310	REVENUE	LINCS RADIO LTD	124410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	629606	1666.5	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820024	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820025	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820026	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820027	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820028	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820029	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820030	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820031	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820032	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	820033	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Director Communities	Private Contractors	Third Party Prov - Private	PH101	#####	630030	40000	REVENUE	GYLVICE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Director Communities	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	628418	925	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Director Communities	Contributions To Provisions	Contributions - Third Sector	LK102	#####	631856	30000	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Elections Team	Communications And Computing	Postage	LF111	#####	627878	271.6	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Elections Team	Equip / Furniture / Materials	Books	LA121	#####	627886	265	REVENUE	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	107345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	628228	252	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	631037	773	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	630047	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	630094	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	629998	1436.48	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	627697	2398	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	630472	5900	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	628289	419.9	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	627770	459	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	628468	650	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	628469	1210	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	631728	1680	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	628463	1025	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	#####	631441	1040	REVENUE	SOLACE GROUP	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	629525	420	REVENUE	MR F MATTHEWS	115465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	631437	420	REVENUE	MR F MATTHEWS	115465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	631438	400	REVENUE	LEISHA BEVERS	147046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	631434	285	REVENUE	STACEY ELLIS	146805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	631435	400	REVENUE	MRS ROSEMARY TOYNE	147043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	628415	1000	REVENUE	N E LINCS COMMUNITY FRIENDS	146932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	631443	1300	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629481	523.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	630388	561.34	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629458	506.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629447	598.06	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	630367	280.67	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	631661	660.8	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629465	292.77	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629067	396.25	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629455	303.01	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629468	337.09	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629467	559.04	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	629031	612.69	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	629072	1097.96	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	631662	728	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	627873	2542.5	REVENUE	A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	627882	-2542.5	REVENUE	A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631016	24800	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631017	9037	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631016	2010	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631017	19905	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631645	392.5	REVENUE	ASPIRE GB	147029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631645	392.5	REVENUE	ASPIRE GB	147029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	627876	2910	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630027	372	REVENUE	AMAZON BUSINESS	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	629583	945	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	629583	405	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630587	607.5	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	628181	808.8	REVENUE	AMAZON BUSINESS	146598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	#####	628476	22968	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	OC101	#####	631287	446.4	REVENUE	BARNSELY METROPOLITAN BC	111634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	OC101	#####	631288	490.8	REVENUE	CORNWALL COUNCIL	130416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	#####	631086	5999.19	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	#####	628550	3146.66	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	628175	520	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	630004	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	629489	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	630352	2700	REVENUE	EXPERIAN LIMITED	109099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	628255	434.05	REVENUE	NEWLYN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	628149	400	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF12	#####	630509	5406.23	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF12	#####	630512	2154.61	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF12	#####	630493	25153.09	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	#####	630545	7757.97	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	630545	56780.76	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	630493	6447.06	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	627948	357.25	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	630453	26758.41	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	630381	12444.74	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	630382	2270.16	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	627789	1878	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	630535	3133	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	630485	1050	REVENUE	SERVELEC EDUCATION LIMITED	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	631732	1357.55	REVENUE	CITY OF YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630615	-3823.62	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630612	103978.8	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630614	-1174.64	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630950	3596.64	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630628	7478.27	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630627	39366.37	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	#####	630629	-1239.29	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	628744	32454.11	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	629610	95392.01	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	631161	56006.63	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	631402	64308.1	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	#####	629089	2200	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	815401	1416.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	815400	1416.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	631714	250	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	630990	325	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	608830	540	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	630294	399	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	630293	752	REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	630292	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628215	728	REVENUE	GELDAROS LLP	145921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628211	2000	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628212	892.5	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628287	3975	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Communications And Computing	Computer S/Ware - Licences	LF103	#####	626353	49157.07	REVENUE	ADVANCED LEGAL SOLUTIONS LTD	125461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	629113	6669	REVENUE	N LNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	629114	8424	REVENUE	N LNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	630110	5616	REVENUE	N LNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628192	3595	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628210	450	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628200	450	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628205	675	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628158	1080	REVENUE	MEWA LLP	143851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628169	363.75	REVENUE	MISS PHILLIPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628176	3150	REVENUE	MISS JACQUI THOMAS	125005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628166	670	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628317	817.5	REVENUE	MISS JOANNE F JENKINS	139886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628312	705	REVENUE	MISS JOANNE F JENKINS	139886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628308	350	REVENUE	NAOMI HARRIDGE	141468
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628305	510	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628306	900	REVENUE	HELAL AHMED	145962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628300	480	REVENUE	HELAL AHMED	145962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628301	450	REVENUE	HELAL AHMED	145962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628303	1702.5	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	628304	450	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	630408	490	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	630422	400	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631327	1350	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631322	695	REVENUE	MR ANDREW WYNN	146668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631337	675	REVENUE	KATE SPENCE	146420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631328	695	REVENUE	FATIMA ZAFAR	146992
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631329	250	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631313	350	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631318	385	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631312	525	REVENUE	MISS SARAH BLACKMORE	102325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631309	420	REVENUE	TANIA WOODLIFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631307	450	REVENUE	TANIA WOODLIFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631310	490	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631795	750	REVENUE	JOHN BARKER SOLICITORS	146152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631816	850	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631820	275	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631345	615	REVENUE	MISS J C BAGGS	112323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	630321	367.5	REVENUE	MISS TANHEET IRSHAD	146043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	631338	1510	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	626857	374.4	REVENUE	FORESIGHT CLINICAL SERVICES	143989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	627223	583.7	REVENUE	DR SURAJ SHENY	143990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628167	3400	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628174	280	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628464	732.5	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	629154	493.25	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628170	465.67	REVENUE	DNA LEGAL	141816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628182	346.25	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628292	668	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628298	710.6	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628319	1918.8	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628314	632.88	REVENUE	DR GEORGE RYLAND	146930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	628315	360	REVENUE	CYFOR	141822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	630456	327.6	REVENUE	FORESIGHT CLINICAL SERVICES	143989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	630431	460.25	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	630407	846.31	REVENUE	PTHEY LIMITED	146960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	630412	587	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631300	1870	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	630418	820.26	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	630410	451.88	REVENUE	QUINN MEDICAL SERVICES	146962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631382	1192.5	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631293	1108.8	REVENUE	DR LORRAINE JOHNSTONE	146970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631292	1870	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631853	675	REVENUE	MEDSERV LTD	130862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631823	346.3	REVENUE	LETOXO DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631798	504	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	619303	869.71	REVENUE	DR DBR BAILHAM	112147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	631366	268.4	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	627700	3051.07	REVENUE	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	#####	629949	501.24	REVENUE	SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	628406	423.4	REVENUE	ELLIGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	631727	950	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	628331	480	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	630591	6			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	631439	38205.85	REVENUE	THERMOPLANT OFFSHORE SERVICES LTD	146860
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	628533	1131.01	REVENUE	BRADBURY GROUP LIMITED	128711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	630709	3914.1	REVENUE	HAWK FURNITURE LTD	143056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	630013	59067.46	REVENUE	TEEMANS LIMITED	144145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	630135	1278.33	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Contributors To Provisions	Contributions - Other	LK103	#####	627974	3705.8	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	#####	631464	7050	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	#####	631961	17010	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	629123	7454	REVENUE	SPRINGER NATURE PARTNERSHIP	126732
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	628183	3180	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	631442	-379.5	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	631961	9000	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	627865	295	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	627919	10500	REVENUE	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	627913	7500	REVENUE	GENECON LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	629611	18000	REVENUE	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	631973	42717	REVENUE	OVE ARUP & PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	631971	10750	REVENUE	BRADSHAW COMMUNICATIONS LTD	146727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	628834	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	631972	759	REVENUE	SOURCEFOUR LTD	116488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Car Parks	Energy Costs	Electricity	GB102	#####	629587	490.98	REVENUE	SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	#####	631634	696.36	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	#####	631633	1311	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	#####	631285	462	REVENUE	PORTAL PLAN QUEST LTD	144928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	#####	811749	462	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	#####	631772	24704.73	REVENUE	CIVIL ENGINEERING SPECIALIST	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	628068	1028.34	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	628389	15892.46	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	630088	15996.6	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	630087	15996.6	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	630951	1065	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	631413	REDACTED COMMERCIALY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	628786	REDACTED COMMERCIALY SENSITIVE	REVENUE	F HUNT (GOACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	631376	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	631414	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	628384	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	#####	628804	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	#####	630100	64890	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	#####	629988	20174.4	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	#####	629989	2810.72	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	#####	628245	1253.57	REVENUE	LINCOLNSHIRE WILDLIFE TRUST	123513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	630518	288.7	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	629634	1153	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	#####	630993	1700	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631105	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631104	6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631109	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631111	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631110	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631107	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631108	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631103	9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631106	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631046	6060	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	631102	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	628184	665.4	REVENUE	GOODWINS OF LINCOLNSHIRE	102744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	627950	269.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	628288	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	627419	1379.32	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	626237	275.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	629389	1190	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	630138	466.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	627348	475	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	630673	333.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	627296	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	627755	327.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	627782	883	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	627868	2527.19		REVENUE ENOIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	627868	25271.89		REVENUE ENOIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	632000	963.37		REVENUE ENOIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	632000	9633.71		REVENUE ENOIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	#####	627801	422750		REVENUE LINCOS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	#####	627801	159750		REVENUE LINCOS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	GB102	#####	629625	479		REVENUE SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	623069	1725		REVENUE JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	623070	1150		REVENUE JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	623072	575		REVENUE JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	623083	-575		REVENUE JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	628816	548		REVENUE BES REHAB LTD	109079
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	628796	548		REVENUE BES REHAB LTD	109079
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	628286	400		REVENUE VIDA GLOBAL	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	617937	4000		REVENUE ACTIVE LINK LTD	146299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621902	948		REVENUE HOSPITAL DIRECT	101267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	629609	573		REVENUE VIDA GLOBAL	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620434	340		REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630084	1403.14		REVENUE PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622254	520		REVENUE SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	624448	520		REVENUE SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	624116	507		REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630621	314.45		REVENUE ULTIMATE HEALTHCARE	145281
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630106	496.96		REVENUE PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	629496	9000		REVENUE JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630105	704.59		REVENUE PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	629633	2875		REVENUE SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631716	579.8		REVENUE HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631716	579.8		REVENUE HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630495	693.59		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631683	459.92		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631684	299.6		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631685	2334.53		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	#####	630987	28085		REVENUE MNH MEETING NEW HORIZONS	140423
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	#####	628290	12223		REVENUE CLOVERLEAF ADVOCACY 2000 LTD	142417
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	#####	630980	35000		REVENUE FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Health Charges	PJ131	#####	627883	607.08		REVENUE LONGHURST GROUP LTD	145794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Health Charges	PJ131	#####	627978	834.83		REVENUE LONGHURST GROUP LTD	145794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Health Charges	PJ131	#####	630988	455.41		REVENUE LONGHURST GROUP LTD	145794