

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/19/2017	140545	5784	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2017	148893	9753.97	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/12/2017	148926	300	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/31/2017	149168	3054.45	CAPITAL	TORCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/5/2017	148021	6136.89	CAPITAL	KES BUILDING MAINTENANCE LIMITED	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/9/2017	146171	3363	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2017	149034	1399	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/17/2017	148169	5645	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/9/2017	148167	1747	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/5/2017	145280	6593.5	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/9/2017	146743	3654.5	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/26/2017	149057	5047	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2017	149032	3995	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/26/2017	149059	5152	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/19/2017	148329	1190	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/5/2017	146030	3180	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Derelict Land & Comm Prog	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/23/2017	148034	560	CAPITAL	VPS UK LTD	135305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Derelict Land & Comm Prog	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/23/2017	148035	560	CAPITAL	VPS UK LTD	135305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Director Of Public Health	New Leisure Centre At Grimsby	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YJ103	1/10/2017	146269	9662.38	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Cap Dep Chief Exec	Director Of Public Health	Decommissioning Yv Swimming Pool	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/16/2017	146301	13737.09	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YJ103	1/9/2017	145528	386.75	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/9/2017	146088	17861.5	CAPITAL	CONSTRUCTION SERVICES DIRECT LTD	134419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YJ103	1/9/2017	145629	4403.32	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/3/2017	146043	645	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/16/2017	146222	1475	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/1/2017	146359	2070	CAPITAL	CONSTRUCTION MAINTENANCE LIMITED	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/5/2017	146234	2785	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/31/2017	149775	13288	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/31/2017	149749	4835	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/10/2017	147018	900	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/9/2017	145529	951.83	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YJ103	1/9/2017	145531	3853.2	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/30/2017	149410	6384.49	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YJ103	1/19/2017	148367	34560	CAPITAL	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YJ103	1/9/2017	145533	1295.45	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	Information System	Cap Intangible Assets	Cap Intangible Assets	YJ101	1/16/2017	141377	2000	CAPITAL	NORTHGATE PUBLIC SERVICES UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	New Kit Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	125955	2050	CAPITAL	C METRIX LTD	133545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	New Kit Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	125955	750	CAPITAL	C METRIX LTD	133545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	New Kit Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	125955	475	CAPITAL	C METRIX LTD	133545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	New Kit Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	125955	995	CAPITAL	C METRIX LTD	133545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	New Kit Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	125955	4800	CAPITAL	C METRIX LTD	133545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/16/2017	145991	1018.8	CAPITAL	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/23/2017	146629	-1018.8	CAPITAL	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/16/2017	146886	595.5	CAPITAL	ESP SYSTEEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/12/2017	146637	1018.8	CAPITAL	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/30/2017	149813	465.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/16/2017	147014	1259	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/24/2017	146889	2466.3	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/12/2017	146584	357.5	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	143209	21742.85	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	1/9/2017	143210	255	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/17/2017	1436818	9728	CAPITAL	NTM GB LTD	134848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/16/2017	147273	2674.92	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/19/2017	147270	5450	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/17/2017	142571	2070	CAPITAL	NATIONWIDE DATA COLLECTION	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/23/2017	143106	6000	CAPITAL	ADC INFRASTRUCTURE LIMITED	135210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/23/2017	143654	4800	CAPITAL	ADC INFRASTRUCTURE LIMITED	135210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/30/2017	148977	5000	CAPITAL	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ101	1/10/2017	146811	440	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ101	1/10/2017	146811	290	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ101	1/26/2017	148881	530.8	CAPITAL	BRISCO (EQUIPMENT) LTD	104655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ101	1/30/2017	148999	1850	CAPITAL	KLOECKNER METALS UK	135643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ101	1/30/2017	149008	900	CAPITAL	KLOECKNER METALS UK	135643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	1/12/2017	146928	2230	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/12/2017	146930	3248	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/9/2017	145497	42835.67	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/23/2017	146830	2290.5	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	1/30/2017	149391	1985	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ101	1/10/2017	145279	10048			

Body Name	Body	Service Area	Service Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Business Support & Customer Serv	Communications And Computing	Postage	LF111	1/10/2017	148266		1122.44	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Business Support & Customer Serv	Communications And Computing	Postage	LF111	1/10/2017	146589		252.48	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Business Support & Customer Serv	Communications And Computing	Postage	LF111	1/15/2017	146008		209.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Business Support & Customer Serv	Communications And Computing	Postage	LF111	1/26/2017	149037		209.92	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LI119	1/10/2017	148371		1000.00	REVENUE	LOCAL PARTNERSHIP LLP	135371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/17/2017	147783		3769.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/5/2017	148158		1099.98	REVENUE	ORDNANCE SURVEY	100838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2017	148076		763	REVENUE	LMCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2017	149205		52.24	REVENUE	SILVESTER-REAL LTD	106993
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/10/2017	146568		393.03	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/10/2017	146570		293.91	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/10/2017	146588		355.23	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/26/2017	149331		-3.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/26/2017	149332		-12.03	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/26/2017	149306		-3.8	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/26/2017	149307		-10.55	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/30/2017	149329		-9.85	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/31/2017	149323		1167.41	REVENUE	EDEN FARM MULLEYS	134466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/9/2017	146615		600.8	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/30/2017	149326		-14.89	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/16/2017	148164		398.65	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/9/2017	145526		978.17	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	1/5/2017	146339		1200	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2017	149671		458	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	1/19/2017	149300		510	REVENUE	EVENT STEWARDING	111493
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	1/14/2017	149314		1432.00	REVENUE	FURNACE FM	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	1/9/2017	148506		400	REVENUE	WEST LINCOLNSHIRE DISTRICT COUNCIL	107702
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	1/31/2017	149701		4350	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/3/2017	145521		686.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/24/2017	149062		269	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/5/2017	148225		393	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/5/2017	148226		323	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/24/2017	149060		338	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/3/2017	146101		6522	REVENUE	JOHN KIRTON PROMOTIONS	135469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/31/2017	149066		1396.2	REVENUE	NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/31/2017	149057		717	REVENUE	NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/3/2017	145536		291.67	REVENUE	DEWARSAVILLE ENTERPRISE LTD	134229
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/3/2017	145522		363	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/2/2017	146688		1036	REVENUE	MARINER GROUNDWORK	103681
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/9/2017	146485		345	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/9/2017	146485		3156	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/17/2017	147782		1344	REVENUE	SPEEDY SNAX LIMITED	116750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/17/2017	147687		1365	REVENUE	ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/19/2017	147596		1365	REVENUE	ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/17/2017	147784		1592.5	REVENUE	PEPPERRELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/10/2017	146742		1676.5	REVENUE	AMVIAL LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/9/2017	146251		1072	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/2/2017	146244		325	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2017	146738		4190	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2017	149343		5060.55	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2017	146738		2310	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2017	149343		575	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/26/2017	148984		1500	REVENUE	FOWLER AND HOLDEN LTD	107391
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/19/2017	147964		11161.27	REVENUE	AGRIUM LIMITED	130564
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/30/2017	149619		2369.48	REVENUE	CAD LTD	131208
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/19/2017	147965		7349.18	REVENUE	STI FORM SYSTEMS LTD	127536
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/19/2017	148085		21200.16	REVENUE	CENTRAL INSULATIONS LTD	116570
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/10/2017	146751		1335.78	REVENUE	MPH FULFILMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/5/2017	146098		5355	REVENUE	YOUNGS FOODS LTD	133319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/17/2017	147976		14698.1	REVENUE	YOUNGS FOODS LTD	133319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/30/2017	149484		38789.88	REVENUE	YOUNGS FOODS LTD	133319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/19/2017	148280		2796.93	REVENUE	D B RAMSDEN & CO LTD	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/24/2017	148891		1418.13	REVENUE	THE BIO-D COMPANY LTD	126671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/17/2017	148155		14450.31	REVENUE	AGRIUM LIMITED	130564
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/19/2017	148279		17321.83	REVENUE	EAST TRANSPORTATION HOLDINGS LTD	135392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/9/2017	146156		5730.4	REVENUE	A W S	134512
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/19/2017	147777		4786.05	REVENUE	A W S	134512
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/31/2017	149504		9500	REVENUE	K V TRANSFIX LTD	136819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/10/2017	146751		5050	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/26/2017	149329		1521.27	REVENUE	WILKIN CHAPMAN SOLICITORS	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/16/2017	147273	2569.84	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/19/2017	147270	457.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	1/5/2017	145564	25642.62	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	1/5/2017	145950	453.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	1/16/2017	147273	11868.55	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	1/19/2017	147270	4575	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	1/16/2017	147273	928.31	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Light-Inconvertible Dam	GA112	1/19/2017	147270	457.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Light-Inconvertible Dam	GA112	1/16/2017	147273	888.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	1/16/2017	147273	1000.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/19/2017	147270	457.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/16/2017	147247	2057.08	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Buildings - Repairs And Maint	GA109	1/16/2017	147273	2404.51	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Vandalism - Premises	GA109	1/16/2017	147273	1948.6	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/26/2017	148384	-12.52	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/26/2017	148385	-46.23	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/26/2017	148387	-9.84	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/26/2017	148383	-5.73	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/19/2017	148386	-34.52	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	1/17/2017	147471	1057	REVENUE	J A S (UK) LIMITED	101482
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/17/2017	147169	REDACTED COMMERCIALY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/19/2017	148345	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS A DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/31/2017	146790	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS A DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/17/2017	147711	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/12/2017	146583	REDACTED COMMERCIALY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/17/2017	147273	REDACTED COMMERCIALY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	1/17/2017	146798	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2017	146528	1075	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129885
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Voluntary Associations	Third Po - Third Sector	PF101	1/23/2017	148474	5000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	1/2/2017	145982	7500	REVENUE	LFTSHARE.COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Accountancy	Accountancy	Accountancy	PL101	1/23/2017	147693	2100	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Dept	PE101	1/5/2017	146011	32629.62	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	1/16/2017	147646	800	REVENUE	AIREY CONSULTANCY SERVICES LTD	109816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Equip / Furniture / Materials	Books	LA121	1/12/2017	143056	410	REVENUE	IRRV	101115
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/26/2017	146843	1488.86	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/26/2017	146926	1210.82	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/19/2017	147679	2200	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	1/17/2017	147754	2646.63	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	1/3/2017	146204	534	REVENUE	WILSON CHAPMAN LLP	110626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	1/3/2017	146532	564.55	REVENUE	NEWLIN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	1/31/2017	146289	377.11	REVENUE	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL111	1/26/2017	146282	6000	REVENUE	INFORM CRI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	1/23/2017	147735	7615.12	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	1/24/2017	147735	7615.57	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	1/5/2017	145984	260.18	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	1/17/2017	147714	4149	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/12/2017	147054	4032.82	REVENUE	KIER BUSINESS SERVICES LIMITED (EMBED)	133687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/19/2017	147730	1206.75	REVENUE	KIER BUSINESS SERVICES LIMITED (EMBED)	133687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/5/2017	145984	1998	REVENUE	PRIME LIGHT ELECTRICAL LTD	126896
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/23/2017	148350	1971	REVENUE	PRIME LIGHT ELECTRICAL LTD	126896
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/29/2017	146029	1016.04	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/17/2017	147637	12815	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/17/2017	146804	-8753.29	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/17/2017	147714	705.93	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/24/2017	147733	1683.63	REVENUE	VOdAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	1/12/2017	145995	299.94	REVENUE	IBM SYSTEMS LTD	122853
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	1/17/2017	143059	143049.17	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	1/17/2017	144920	2149.24	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	1/17/2017	143598	113296.2	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/19/2017	148182	12900	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/23/2017	146602	15917.34	REVENUE	MOLAND SOFTWARE LTD	102603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/24/2017	148835	398	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/24/2017	148836	500	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	IT Shared Service	Consultancy	Consultancy	PL101	1/30/2017	141106	15500	REVENUE	FUTUREGOV LTD	135412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Other Expenses General	LL119	1/26/2017	146780	2923.97	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	1/17/2017	147723	4004	REVENUE	DISCLOSURE & BARRING SERVICE	191180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/12/2017	143472	966	REVENUE	INTUTION DISCOVERY & DEVELOPMENT LTD	104780
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/9/2017	146300	1172	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/12/2017	146342	1776	REVENUE	PAUL CARLUE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/26/2017	148873	441	REVENUE	MOLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/17/2017	147779	392	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/23/2017	146586	450	REVENUE	PATRICIA ANN SUTTON	135198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/17/2017	146001	1177.22	REVENUE	NORTH LINCOLNSHIRE COUNCIL	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VOFC	Chief Executive											

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/9/2017	448276	387.25	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Grants And Subscriptions	Subscriptions	LJ101	1/9/2017	446484	327.25	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	107770
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Grants And Subscriptions	Subscriptions	LJ101	1/23/2017	448632	327.25	REVENUE	ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	106589
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	11/2/2017	447050	815	REVENUE	APEX CARS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	1/6/2017	447485	375	REVENUE	APEX CARS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LJ119	1/30/2017	448468	265.98	REVENUE	BARNARD AND WESTWOOD	135658
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Rents	Rent	GC101	1/30/2017	448553	860	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	1/12/2017	446091	1958.68	REVENUE	MALTON KEYNES COUNCIL	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	1/26/2017	447992	660	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	1/26/2017	447994	750	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	EB122	1/23/2017	448342	1240	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Equip / Furniture / Materials	Books	LA121	1/19/2017	448380	375	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LP111	1/24/2017	448379	391.49	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	1/23/2017	448028	647.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	1/19/2017	446233	315.7	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	1/16/2017	447680	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/19/2017	448278	8073	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/16/2017	446716	4514	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/23/2017	448466	5967	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/26/2017	449063	4020	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/26/2017	449064	3630	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/26/2017	448789	3707.77	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/26/2017	448023	609.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/26/2017	449178	1326.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/26/2017	449181	381.15	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/26/2017	449021	1565.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/26/2017	449026	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Hospitality	LL112	1/12/2017	433230	1505	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	448978	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/23/2017	448982	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	448981	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	448983	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	448980	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/25/2017	446298	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	448979	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/25/2017	449297	400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	448889	28962	REVENUE	AECON LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	1/17/2017	447717	2892.18	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	1/17/2017	448787	3000	REVENUE	WATSFIELD MD COUNCIL	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/12/2017	447266	641.2	REVENUE	THE BRITISH PSYCHOLOGICAL SOCIETY	128429
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	448036	1002.5	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/5/2017	445277	1500.7	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447221	960	REVENUE	MISS H HARBIN	128687
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447219	1348.75	REVENUE	MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447211	730	REVENUE	MR MICHAEL S BURDON	100432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447231	430	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447231	580	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447216	428	REVENUE	JOHN BARKERS SOLICITORS	100529
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447251	4200	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/16/2017	447483	455.7	REVENUE	MR PAUL D HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/16/2017	447489	297	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/16/2017	447491	775	REVENUE	MISS LINDA CANS	128673
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2017	447473	261.63	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/16/2017	447490	1430	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/17/2017	447274	324.36	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/16/2017	447738	420	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/16/2017	447709	440	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449814	2050	REVENUE	BARRASS WHITE LEGAL	135730
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/26/2017	449185	278	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/26/2017	449186	474	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449195	1367	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449197	435.09	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449199	471.01	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/26/2017	449264	1403.34	REVENUE	MR MARK WATTERSON	108973
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/30/2017	449409	495	REVENUE	DR ANAND K SAGGAR	135758
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449202	815.9	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449203	312.12	REVENUE	J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/31/2017	449205	731.86	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	1/12/2017	446533	-28	REVENUE	HUMBERTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	1/23/2017	448493	30191.5	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	1/23/2017	448488	2462.07	REVENUE	GREENHART	103114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Provisions	Catering	LB101	1/24/2017	448971	635.44	REVENUE	YOUTH OFFENDING SERVICES	110516
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	1/24/2017	447477	332.5	REVENUE	CERTA	107115
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	1/12/2017	447152	767.89	REVENUE		

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Caterisation	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	1/17/2017	447441	323.8	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Family Hubs	Other Agencies	Provisions	LB101	1/26/2017	447423	260	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	1/30/2017	448856	540	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Family Hubs	Other Agencies	Child Care Payments	PJ104	1/5/2017	445495	928	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Family Hubs	Other Agencies	Child Care Payments	PJ104	1/5/2017	445501	1598	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Family Hubs	Other Agencies	Child Care Payments	PJ104	1/5/2017	445509	2283.5	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	1/30/2017	449355	767.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Rents	Service Charge	GC102	1/23/2017	449358	56364.62	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/24/2017	447443	450	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/10/2017	446659	1000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/16/2017	446662	505	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/24/2017	447444	285	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/10/2017	446664	1000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/16/2017	446668	375	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/26/2017	448718	550	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/12/2017	447182	1538	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	1/17/2017	447172	255	REVENUE	LS&CT LTD	112642
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	1/30/2017	449164	2562.5	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/23/2017	448634	1918	REVENUE	NCFE-CACHE	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/16/2017	446686	382.5	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/19/2017	448392	2884.5	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/23/2017	448622	441.75	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/26/2017	449175	415	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/26/2017	448457	321.15	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/3/2017	445524	1422.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/3/2017	445526	925.2	REVENUE	BIMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/19/2017	448447	370.8	REVENUE	FOR UNDER FIVES	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/19/2017	448452	1378.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/3/2017	445523	925.2	REVENUE	HAVEN METHOOST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/23/2017	448458	1575.6	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/5/2017	446033	463.98	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103035
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/12/2017	447031	1250	REVENUE	NSPCC	101937
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	1/5/2017	444222	299	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	1/17/2017	447437	346	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/16/2017	447863	377.6	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/19/2017	448462	252.48	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/30/2017	448998	1205.49	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Child Protection / Safeguarding	Private Contractors	Contract Payments	PH105	1/17/2017	447165	499	REVENUE	COLLEEN MURPHY	111711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/24/2017	448974	888.77	REVENUE	SIMIL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/19/2017	446565	800	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/10/2017	446565	1600	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/10/2017	446545	6162.27	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Childrens Obesity	Private Contractors	Third Party Prov - Private	PH101	1/19/2017	447800	8100	REVENUE	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Childrens Social Care Invo	Direct Employee Expenses	Agency Staff	EA105	1/5/2017	446103	1747.55	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Childrens Social Care Invo	Calender	Calender Costs	CA102	1/5/2017	445880	288.8	REVENUE	CENTRE LIMITED	126853
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Camps Commissioned	Health Authorities	Third Pp - Health Auth	PD101	1/26/2017	446013	4000	REVENUE	NEL CCG	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Camps Commissioned	Health Authorities	Third Pp - Health Auth	PD101	1/26/2017	446012	11608.13	REVENUE	NEL CCG	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Camps Commissioned	Health Authorities	Third Pp - Health Auth	PD101	1/5/2017	446101	3025	REVENUE	GMAP SERVICES	105932
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/19/2017	448110	600	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/19/2017	448130	570	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/31/2017	448120	765	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448109	720	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/26/2017	448716	360	REVENUE	COXONS CARS LIMITED	105978
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/17/2017	448135	627	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/19/2017	448121	545	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/19/2017	448131	570	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448785	602	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448771	584	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448123	570	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448122	803	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/26/2017	448756	330	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448763	522	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/19/2017	443651	402.5	REVENUE	COXONS CARS LIMITED	105978
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/26/2017	448804	546	REVENUE	COXONS CARS LIMITED	105978
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448105	655	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/19/2017	448110	440	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448117	715	REVENUE	LINKS TAXIS	105946
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448772	378	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/26/2017	448753	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	PH104	1/26/2017	448755	372.5	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448665	1428	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448666	1404	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2017	448673	600	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC		Deputy Chief Executive	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2017	448781	580	REVENUE	FISHERS OF GRIMSBY	101915
North East Lincolnshire Council	<												

Body Name	Body	Service Area	Office Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146852	1428	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146853	1122	REVENUE	REVELLS TAXIS (EDSOC SERV)	105559
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146749	612	REVENUE	REVELLS TAXIS (EDSOC SERV)	105559
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146747	1280	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146864	1404	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146872	860	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146746	1547	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146758	324	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/17/2017	1468128	713	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468099	888	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146866	1547	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146869	1740	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146744	1689.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146745	1663.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146871	1483	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146863	1848	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146752	1440	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146833	467.2	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146858	1007	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146851	1428	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146736	720	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146779	408	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146775	1375.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146734	2971.92	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146733	708	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146730	528	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146731	528	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146725	1788	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/24/2017	146875	1016	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146741	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146819	505	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146807	960	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146867	2580	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146732	700	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146737	1016	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/24/2017	146721	271	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146810	480	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146726	2604	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/24/2017	146870	525	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146735	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146736	600	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146805	540	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146738	797.5	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146877	847	REVENUE	WHEELCHAP FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146879	752	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/24/2017	146719	462	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468103	516	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146812	503	REVENUE	WHEELCHAP FRIENDLY TAXI SERVICE	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468100	420	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146808	540	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146829	1540	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468108	1540	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146801	336	REVENUE	COXONS CARS LIMITED	105778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468104	977.5	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468115	624	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	146811	780	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	1468106	780	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468153	540	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468111	420	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468109	528	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468098	605	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2017	1468126	360	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	1468154	480	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146821	1116	REVENUE	EMMA MIDDLETON	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2017	1468048	1116	REVENUE	CROSBY CABZ	134893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2017	1468032	510	REVENUE	CROSBY CABZ	134893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/20/2017	1434387	2310	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/20/2017	1434387	324	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146876	324	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/26/2017	146806	350	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2017	1468124	750	REVENUE	LINKS TAXIS	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority												

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/01/2017	474557	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/01/2017	449183	497.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/01/2017	449184	497.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/04/2017	448975	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/03/2017	448719	750	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	13/02/17	445952	855.8	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	11/2/2017	447256	1296.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	12/06/2017	449285	1456.54	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	11/2/2017	447402	255.37	REVENUE	KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	11/01/2017	468919	1233.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/04/2017	472883	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	15/02/2017	445977	4182.85	REVENUE	UNIVERSITY OF HULL	135789
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Private Contractors	PH101	19/02/17	444888	307.5	REVENUE	WYAS	128712
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/01/2017	468611	297.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	17/12/2017	470701	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/04/2017	472753	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/01/2017	474538	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Indirect Employee Expenses	EB122	11/2/2017	447106	500	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Indirect Employee Expenses	EB122	12/06/2017	449167	2475	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	School Improvement	EA105	11/2/2017	446311	330	REVENUE	SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	School Improvement	EA105	11/2/2017	446311	3300	REVENUE	SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	School Improvement	EA105	13/02/2017	449149	5500	REVENUE	SSM EDUCATION LTD	133871
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	School Improvement	PH101	13/01/2017	449793	298	REVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Rep Alterations Main Building	GA102	15/02/17	446053	1666.5	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Rep Alterations Main Building	GA102	11/06/2017	447279	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Culture And Leisure	GE101	15/02/17	446427	1634.39	REVENUE	BRITISH GAS TRADING LTD	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Water	GE101	17/12/2017	448140	412.11	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Water	GE101	12/04/2017	448422	1271.87	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Water	GE101	13/02/2017	449420	805.84	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Water	GE101	13/02/17	445562	510.46	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Water	GE101	13/02/17	445560	510.46	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Contract Payments	PH105	17/12/2017	447818	362434.25	REVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Contract Payments	PH105	17/12/2017	447819	362434.25	REVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	12/04/2017	448976	6299.33	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	11/02/17	445681	11000	REVENUE	CREAS FUTURES	129387
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Director Public Health	Communications And Computing	Computer S/Ware - Licences	LF103	19/02/17	445274	866	REVENUE	IBM UNITED KINGDOM LTD	119081
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/9/2017	446731	116063.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/06/2017	448502	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	13/01/17	445617	30345.86	REVENUE	NHSBA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PJ131	12/04/2017	448689	28155.79	REVENUE	NHSBA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	11/9/2017	448334	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Catering	LB101	12/06/2017	448369	-150	REVENUE	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	119802	
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Contract Payments	PJ131	11/03/2017	448368	1305	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Contract Payments	PH101	13/02/2017	449390	1615.22	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/2/2017	446601	279	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/2/2017	446579	695	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/06/2017	448376	252.72	REVENUE	LLOYDS PHARMACY	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Contract Payments	PH105	13/02/2017	448389	300	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Contract Payments	PH105	12/06/2017	449017	280	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions - Communities	Contributions - Communities	LK101	11/6/2017	447639	3341.7	REVENUE	VERMILION CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	17/12/2017	447410	2331.69	REVENUE	POSITIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH101	11/02/2017	448341	55401	REVENUE	VERMILION CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/12/2017	447415	255.45	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/12/2017	447415	420	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/6/2017	447438	402	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/6/2017	447435	403	REVENUE	BRISTOL COLLEGE HEALTHCARE NHS TRUST	126785
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/6/2017	447488	414	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/3/2017	447476	399	REVENUE	YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/6/2017	447650	1937	REVENUE	VERMILION CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/6/2017	447481	641	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/5/2017	447492	1095	REVENUE	VERMILION CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/12/2017	447407	4440	REVENUE	RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/12/2017	447409	440	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/12/2017	447404	600	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/12/2017	447412	1590	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/12/2017	447413	720	REVENUE	SCARTO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/12/2017	447450	11000	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	11/6/2017	447665	960	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	11/9/2017	448333	680	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	11/9/2017	448338	520	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/3/2017	448330	320	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/dofocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1					

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