

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenditure Type	Detailed Expenditure 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/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488527	4010	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/30/2017	488520	3921	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/26/2017	487783	4215	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/30/2017	488514	1900	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488544	3690	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/12/2017	485753	5000	CAPITAL	MR PAUL MEAKIN	136463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488529	4050	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/26/2017	487501	13708.61	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/26/2017	487502	21902.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/30/2017	488513	4525	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/30/2017	484858	3830	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/12/2017	485750	4127	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/12/2017	485867	5000	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488531	4266	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/29/2017	485337	9254	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488530	4659	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488528	2925	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488582	14415	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/30/2017	488522	2269.16	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488581	6824	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/19/2017	486393	300	CAPITAL	DH2 SOLUTIONS LTD	131382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/12/2017	485749	7521.25	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/16/2017	486351	21922.78	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/26/2017	487856	4360	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hos-Disabled Fac. Grants	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/31/2017	488532	495	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sourc	Cap Grants To O'Side Sources	YJ101	10/10/2017	486080	30000	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/26/2017	486908	4977	CAPITAL	DEAN WILLET & SONS	101092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/26/2017	485305	1895	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/2/2017	484870	2145	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/2/2017	484866	1600	CAPITAL	J W PLATER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/5/2017	485238	618.5	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/5/2017	485240	770	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/30/2017	487492	446.81	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/30/2017	487498	467.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/5/2017	485282	9820	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/9/2017	485274	9174.01	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/30/2017	487490	1059.24	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/30/2017	487493	258.57	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/5/2017	485294	57079.09	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/30/2017	487498	1430	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/24/2017	487428	1000.78	CAPITAL	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Cctv East Marsh	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/12/2017	486329	5453.15	CAPITAL	ODP CONTRACTING LTD	137288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Cctv East Marsh	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/2/2017	484533	2555	CAPITAL	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Cctv East Marsh	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA103	10/24/2017	487495	9898	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Finance	Dig Strat DelImp Civic/Edrms	Cap Veh Plt Eqp-Prof Fees	Cap Veh Plt Eqp-Prof Fees	YB103	10/31/2017	488519	71834.7	CAPITAL	FUTUREGOV LTD	135412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Shared Services	Idt Refresh 16-17	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/9/2017	485344	357.5	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Shared Services	Idt Refresh 16-17	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/9/2017	485300	31447.5	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Shared Services	Idt Refresh 16-17	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/24/2017	485127	630.5	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Shared Services	Idt Refresh 16-17	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/26/2017	487500	6060.5	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/2/2017	484864	23038.04	CAPITAL	WEST WAY BIRMINGHAM (NISSAN)	134790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/26/2017	486100	1219.8	CAPITAL	THE BURDENS GROUP LTD	104002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/9/2017	485256	20305	CAPITAL	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/30/2017	488449	3900	CAPITAL	ESTUARY TY (OWNED BY GRIMSBY INSTITUTE)	137699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/12/2017	485728	6346.06	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	10/12/2017	485729	2688.05	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2017	486301	551	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/9/2017	483731	6650	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC103	10/5/2017	483128	945	CAPITAL	CA TRAFFIC LTD	105390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC103	10/24/2017	482966	299	CAPITAL	TRL LIMITED	131763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/9/2017	484688	2245.53	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2017	486837	15707.14	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2017	487135	691.81	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2017	486895	213052.77	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/12/2017	485762	282.54	CAPITAL	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/12/2017	485127	20892.86	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2017	487136	2817.68	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/2/2017	484884	12879.52	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/5/2017	484883	100681.23	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/26/2017	487847	315	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/26/2017	487849	5181.32	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/10/2017	485471	9202.22	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/10/2017	485471	3217.8	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/19/2017	485472	3217.8	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/12/2017	481239	4732.93	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority												

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/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/19/2017	486973	300	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/31/2017	488437	2500	REVENUE C R HANSARD LIMITED	103121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Reo Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/26/2017	487922	636	REVENUE ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/30/2017	487205	165	REVENUE INCLUSIVE CONSULTATIVE TECHNOLOGIES LTD	100049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/30/2017	487166	11775.93	REVENUE FACILITATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/26/2017	487988	257	REVENUE ANKEF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/12/2017	485768	427.34	REVENUE J&J MAINTENANCE SERVICES	127587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/9/2017	485345	580	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/9/2017	485347	594	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/9/2017	485350	270	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/9/2017	487871	270	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/16/2017	486337	366.55	REVENUE F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH102	10/31/2017	488533	7529.44	REVENUE THE YABOOD COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Reo Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/5/2017	484838	280	REVENUE E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/19/2017	485271	3225	REVENUE ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA105	10/12/2017	485747	779.66	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/26/2017	487969	771	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/24/2017	487164	519.9	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/24/2017	487164	480	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/24/2017	487164	345	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/26/2017	487504	1920	REVENUE LUBBE & SONS (BULBS) LTD	106983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/30/2017	487540	700	REVENUE LUBBE & SONS (BULBS) LTD	106983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/26/2017	487118	1516.78	REVENUE LANDMARK TRADING	105499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/30/2017	487969	31.45	REVENUE LANDMARK TRADING	105499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/26/2017	487048	420	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Nor...	Chief Executive	Ad Environment	Grounds & Bereavement Services	Clothes Uniforms And Laund	Protective Clothing	LC101	10/9/2017	484799	515.31	REVENUE SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/N											

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/Chef-Executive	Chef Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/26/2017	487824	324	REVENUE	SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/26/2017	487824	289.25	REVENUE	SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/30/2017	487903	490.75	REVENUE	SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	486396	714	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	486399	-140.4	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	10/26/2017	482048	2250	REVENUE	KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	10/16/2017	486574	REDACTED COMMERCIALY SENSITIVE REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	10/16/2017	486574		REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	10/9/2017	485526	3612.09	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	10/31/2017	487510	259.57	REVENUE	THE BLUE CROSS LTD	101605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	10/9/2017	485293	294.31	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	10/5/2017	484268	810	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	10/26/2017	487654	475.44	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	10/5/2017	484146	475.44	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	10/5/2017	485302	739.1	REVENUE	ALS LIFE SCIENCES LTD	135719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	10/19/2017	485698	250	REVENUE	LANDMARK INFORMATION GROUP LTD	106593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/12/2017	485710	525	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/12/2017	485714	641	REVENUE	JANE CUSSE	135673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/12/2017	485713	1160	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	10/12/2017	485715	997.45	REVENUE	HEIDI DOOSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/19/2017	485746	250	REVENUE	THE GRANGE TOGETHER	111112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JP101	10/9/2017	485661	-71.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JP101	10/9/2017	485664	-71.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JP101	10/9/2017	485660	-71.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JP101	10/9/2017	485663	-71.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	10/19/2017	485746	-71.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/19/2017	476330	275.9	REVENUE	PRINT LIMITED	137088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/30/2017	487494	1709.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/2/2017	484868	2272	REVENUE	FRED MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/30/2017	487487	372.96	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/19/2017	486893	690.69	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/26/2017	487886	628.65	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	G1101	10/12/2017	486904	480	REVENUE	STEVE AUSTWICK GARDEN SERVICES	109384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	G1101	10/12/2017	486346	400	REVENUE	STEVE AUSTWICK GARDEN SERVICES	109384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/19/2017	486890	301.55	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/5/2017	485291	1385.04	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	10/12/2017	486331	917.49	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	10/12/2017	486332	1046.45	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/23/2017	487497	522.12	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/26/2017	487887	820.06	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/26/2017	487888	1021.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/26/2017	487895	582.75	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/23/2017	487475	-682.05	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/30/2017	488107	1960.15	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/16/2017	486407	708.32	REVENUE	MOTUS TRAFFIC LIMITED	131653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/12/2017	486763	258.79	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/2/2017	487455	290	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/26/2017	487973	694.05	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	10/19/2017	486645	708.18	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	10/19/2017	487132	36270	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/26/2017	487476	-238.89	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/23/2017	487249	1027.2	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/23/2017	487248	440.37	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/31/2017	488802	330	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/2/2017	487466	468	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/2/2017	487463	660	REVENUE	HEALTHMATIC LTD	134310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Consumables	GH103	10/2/2017	487462	343.2	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/17/2017	486861	1200.17	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/17/2017	486859	339.14	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	10/10/2017	485678	344.1	REVENUE	ANGHAM WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	10/23/2017	487246	278.08	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	10/2/2017	487453	708.8	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/2/2017	487453	13938	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	10/30/2017	487463	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	10/2/2017	487455	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/30/2017	487463	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	10/2/2017	487455	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supc	Refuse Collection	GH104	10/24/2017	487428	316.96	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supc	Refuse Collection	GH104	10/26/2017	487461	280	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supc	Refuse Collection	GH104	10/30/2017	487464	417.2	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Chef-Executive	Chef Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supc	Refuse Collection	GH104	10/2/2017	487451	420	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council													

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/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/9/2017	486362	1587.8	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/16/2017	486373	2809.94	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/16/2017	486374	270.35	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/30/2017	488423	267.55	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/30/2017	488420	6733.55	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/31/2017	487458	12882.15	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/31/2017	487459	380.33	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Compo	Postage	LF111	10/12/2017	485725	14697.74	REVENUE	NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	10/23/2017	486680	10000	REVENUE	LOCAL PARTNERSHIPS LLP	135377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Energy Costs	Electricity	GB102	10/31/2017	488763	2283.3	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Energy Costs	Electricity	GB102	10/31/2017	488763	1944.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Energy Costs	Electricity	GB102	10/31/2017	488761	663.68	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Energy Costs	Electricity	GB102	10/2/2017	484863	1218.1	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Expenses	Course/Conf Accom - Employees	PL101	10/9/2017	485636	285.83	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Consultancy	Consultancy	PL101	10/30/2017	484326	17913.2	REVENUE	ELEMENT ENERGY LIMITED	135954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Finance	Energy Project	Consultancy	Consultancy	PL101	10/26/2017	483450	9000	REVENUE	DGM LTD	137352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Beach Safety	Reo Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/23/2017	487056	650	REVENUE	C R HANSARD LIMITED	103121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/19/2017	487212	-148.92	REVENUE	UNIVAR LIMITED	105326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/9/2017	485310	-10.08	REVENUE	GAINSBOROUGH GIFTWARE LTD	105432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486604	627	REVENUE	MRS TRACEY L WALSH T/A SILVERBOO	132567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/26/2017	487632	487.6	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/30/2017	488443	626.35	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/30/2017	488151	398.17	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/31/2017	488551	268.8	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/30/2017	488444	427.95	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Events	Reo Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/3/2017	484848	545	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Events	Cleaning And Domestic Supc	Cleaning - Consumables	GH102	10/2/2017	484761	577	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Cleaning And Domestic Supc	Cleaning - Services	GH102	10/2/2017	484764	1020.5	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/26/2017	487003	-34.75	REVENUE	RUNNING IMP INTERNATIONAL SPORTS LTD	105306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	10/26/2017	487664	4070	REVENUE	RUNNING IMP INTERNATIONAL SPORTS LTD	105306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Buildin	Buildings - Repairs And Maint	GA102	10/3/2017	484850	627.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486430	335	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/10/2017	486050	410	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/3/2017	486446	385	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486429	872	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/23/2017	487402	335.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/10/2017	486052	654.1	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	486095	951.1	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486435	1041.52	REVENUE	RUSSELLS INTERNATIONAL CIRCUS	122723
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	486088	674.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/26/2017	487882	1137.4	REVENUE	BIRD AND GOODWIN LTD	100603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486392	1404	REVENUE	CENTRAL INSULATIONS LTD	116570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/19/2017	488646	1251.25	REVENUE	DAVID WISE MOTORS LTD	136196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	485872	624	REVENUE	TOMMY SANT CAR CARE LTD	136281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/19/2017	486723	1308	REVENUE	LINKS DOORS LTD	136701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	485873	1092	REVENUE	BIRE FIX	136836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/19/2017	486719	954	REVENUE	PARTY TIME GRIMSBY	136670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/5/2017	485193	1372.82	REVENUE	INTELECT ENGINEERING LTD	128318
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/24/2017	487544	7579.03	REVENUE	WELDTITE PRODUCTS LTD	136951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/24/2017	487544	30172	REVENUE	RRADAR LTD	137124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/16/2017	486370	15376.62	REVENUE	TRUCK LINKS LTD	113402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/5/2017	485195	78000	REVENUE	GARTHWEST LTD	137868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/2017	485668	36000	REVENUE	COMERCIAL SYSTEMS INTERNATIONAL LIMITED	137923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/19/2017	486681	9000	REVENUE	ALPINE FINE FOODS LTD	137167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/19/2017	486569	18000	REVENUE	HUXT LTD	138118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/19/2017	486570	4762.5	REVENUE	INTEGRA BUILDINGS LTD	137168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exc	Publicity	LD105	10/3/2017	484841	300	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exc	Publicity	LD105	10/19/2017	486295	300	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exc	Publicity	LD105	10/5/2017	484840	300	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exc	Publicity	LD105	10/19/2017	486296	300	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Communications And Compo	Computer S/Ware - Licences	LF103	10/19/2017	485858	3675	REVENUE	BUREAU VAN DUJ ELECTRONIC PUBLISHING LTD	132648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	10/16/2017	486567	5000	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	486199	54040	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Rents	Room Hire	GC103	10/26/2017	487642	350	REVENUE	THE CLEETHORPES MEMORIAL HALL TRUST	108500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exc	Publicity	LD105	10/26/2017	487649	375	REVENUE	BRINK MEDIA LTD	136378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/19/2017	486583	468.4	REVENUE	ACEPTIONAL DESIGNS	111932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	10/24/2017	487147	89717.44	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	10/24/2017	487147	297711.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	10/24/2017	487147	14061.43	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	10/24/2017	487147	474051.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	10/24/2017	487147	5495.91	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	10/24/2017	487147	72139.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Despot Fuel Holding Account	LM101	10/19/2017	487055	35511.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Highways Dso									

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/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rec Alterations Maint Buidlin	Street Lighting - Energy	GA110	10/26/2017	487788	1336.09	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Street Lighting - Energy	GA110	10/26/2017	487798	1293	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rec Alterations Maint Buidlin	Street Lighting - Energy	GA110	10/9/2017	485314	25628.28	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Street Lighting - Energy	GA110	10/9/2017	485313	1521.88	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rec Alterations Maint Buidlin	Street Lighting - Energy	GA110	10/26/2017	487801	1470.23	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rec Alterations Maint Buidlin	Street Lighting - Energy	GA110	10/26/2017	487802	24793.42	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Street Lighting-General Maint	GA111	10/12/2017	485728	457.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Street Lighting-General Maint	GA111	10/12/2017	485729	5057.51	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Street Lighting-General Maint	GA111	10/12/2017	485729	1216.47	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rec Alterations Maint Buidlin	Street Lighting-General Maint	GA111	10/5/2017	483214	694.6	REVENUE	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Traffic Mgmt-Irrecoverable Dam	GA115	10/12/2017	485729	672.88	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rec Alterations Maint Buidlin	Traffic Signs / Signals	GA113	10/12/2017	485728	2265.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Traffic Signs / Signals	GA113	10/12/2017	485729	7092.49	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Traffic Signs / Signals	GA113	10/12/2017	485728	865.97	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	485728	915	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	485729	1738.38	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	10/30/2017	488474	734.84	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Buidlin	Buildings - Repairs And Maint	GA102	10/12/2017	485729	495.63	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/26/2017	487794	1164.87	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	10/30/2017	488396	-1164.87	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/12/2017	485729	7990.1	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/23/2017	487189	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/2/2017	484377	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/26/2017	487673	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/24/2017	487712	-20296.23	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/24/2017	487712	300	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/24/2017	487718	20296.23	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/12/2017	485773	20596.23	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/19/2017	486216	20323.33	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	10/3/2017	485138	5491	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	10/19/2017	486300	781	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/8/2017	485062	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MBUS JOURNEY INFORMATION LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	10/19/2017	486840	764	REVENUE	PWLC PROJECTS LLP	137211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Gov Dept	PE101	10/12/2017	485722	33005.38	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Gov Dept	PE101	10/31/2017	488505	2000	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	10/3/2017	485054	383.33	REVENUE	RAMADA HOTEL	137220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/26/2017	487808	1978.55	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/3/2017	479415	1500	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Compo	Computer S/Ware - Purchases	LF101	10/12/2017	485477	4900	REVENUE	CVCA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Compo	Postage	LF111	10/31/2017	488789	3872.86	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Legal Fees - General	LL103	10/3/2017	484907	350	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	10/5/2017	485321	4306.54	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	10/19/2017	486914	310	REVENUE	NEWLYN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	10/2/2017	484876	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer H/Ware - Purchases	LF105	10/19/2017	486830	1557.55	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer H/Ware - Purchases	LF105	10/19/2017	486830	1439.9	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer H/Ware - Purchases	LF105	10/12/2017	485679	687.5	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer H/Ware - Purchases	LF105	10/12/2017	485679	750	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/5/2017	485126	5293	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/9/2017	485473	596	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/9/2017	485301	453	REVENUE	BM UNITED KINGDOM LTD	119081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/9/2017	485528	900	REVENUE	AERIOUS LTD	105670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer S/Ware - Maintenance	LF102	10/31/2017	488553	4619	REVENUE	ICAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Communications And Compo	Computer S/Ware - Purchases	LF101	10/5/2017	483776	288.88	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Grants And Subscriptions	Subscriptions		LL101	10/2/2017	484869	500	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	I/T Shared Service	Miscellaneous Expenses	Other Expenses General	LL119	10/5/2017	485079	519.96	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	10/3/2017	484905	17735.55	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	10/3/2017	484909	20457.78	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	10/19/2017	486571	16796.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	10/19/2017	486572	17631.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	10/12/2017	485724	3349	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/10/2017	486117	749	REVENUE	RISK HEALTH AND SAFETY TRAINING	135302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/31/2017	488091	960	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/12/2017	485687	9600	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/24/2017	487244	2923.97	REVENUE	WELBENG SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD101	10/19/2017	487058	630.78	REVENUE	KEISON INTERNATIONAL T/A KEISON PRODUCTS	138010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/9/2017	485219	300	REVENUE	COMMON ROOM CONSULTING LTD	137248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	10/12/2017	485145	3200	REVENUE	BOOST YOUR PROSPECTS CIC	138080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/3/2017	484811	255	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/5/2017	484543	453.54	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/31/2017	485058	660	REVENUE	PTNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/31/2017	484827	270.9	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/5/2017	485057	1833	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	485259	1383	REVENUE	GSB PRINT & DESIGN LTD</	

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/C	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/30/2017	488465	597.88	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Car Allowances	Travel - Members	JF102	10/9/2017	485665	-35.05	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Car Allowances	Travel - Members	JF102	10/9/2017	485666	-128.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Clothes Uniforms And Laundry	Uniforms	LC102	10/23/2017	486731	-14.24	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/5/2017	484433	250	REVENUE	FAT FINCH LTD	137962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	10/30/2017	487995	1958.66	REVENUE	MILTON KEYNES COUNCIL	102969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	10/19/2017	486287	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Indirect Employee Expenses	Staff Advertising	EB113	10/26/2017	486646	2500	REVENUE	HEMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	10/30/2017	488435	40000	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Communities	LK101	10/26/2017	487869	17500	REVENUE	JOINT SERVICES MAJOR EVENTS TEAM N E Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/5/2017	484832	1650	REVENUE	PAUL GOLDING	127647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/5/2017	484833	1990	REVENUE	WORDSMITHS UN LIMITED	135095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/26/2017	487514	4151.37	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Services	Alternative Provision	LE103	10/30/2017	488507	250	REVENUE	WILAIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	10/16/2017	486413	250	REVENUE	HEY NHS TRUST	102055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	10/30/2017	488503	1210	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	10/3/2017	484892	3569	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/12/2017	486387	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/3/2017	484893	554.56	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/3/2017	484894	3654.97	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/19/2017	486581	519	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/19/2017	484804	1473.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/3/2017	484898	271.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/3/2017	484899	609.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/5/2017	484887	675.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/5/2017	484895	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/9/2017	484900	632.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/19/2017	486580	299.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/19/2017	486685	506.85	REVENUE	J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2017	488509	1385.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2017	488485	508.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2017	488486	605.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2017	488487	694	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2017	488510	361.27	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	10/26/2017	487811	1678	REVENUE	LAW SOCIETY	123683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Recruitment Expenses	EB114	10/26/2017	487451	1000	REVENUE	THE LAW SOCIETY	138197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/2/2017	533943	2531	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/9/2017	485470	2124.8	REVENUE	BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/2/2017	533942	2531	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	P1101	10/10/2017	485669	1168	REVENUE	BOND JACKSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/5/2017	484804	3634	REVENUE	YORKSHIRE AND HUMBER LA EMPLOYERS ASSOCIATION	136781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	10/26/2017	487811	1232	REVENUE	LAW SOCIETY	123683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/19/2017	487241	2153.25	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/12/2017	486083	490	REVENUE	MS DEBI MILLER	124336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/5/2017	484805	718.2	REVENUE	AIMSA (SAFER FAMILIES) LTD	138006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/19/2017	485842	540	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/9/2017	485386	450	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/2017	485841	620	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487684	1116	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2017	487859	727.3	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487677	250	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487682	250	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/19/2017	486903	525	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487788	525	REVENUE	DR KATHRYN PATRICIA WARD	120846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2017	488014	902.7	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/19/2017	487111	595	REVENUE	CATHERINE BURRETT	135966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487652	443.08	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487789	4975	REVENUE	MISS ELIZABETH SHAW	111062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487786	414	REVENUE	LETOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487855	300	REVENUE	MRS GAYNOR HILL	123602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487785	417.35	REVENUE	MR PAUL D HUNT	107261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2017	487651	495	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/30/2017	488101	740	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/30/2017	488518	28750	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Licences	LL116	10/31/2017	487549	1000	REVENUE	GHETTO PARK LIMITED	123682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Catering	Catering Costs	LE102	10/30/2017	488448	250	REVENUE	ESTERDAY TY (OWNED BY GRIMSBY INSTITUTE)	137899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/19/2017	486845	600	REVENUE	BRITISH YOUTH COUNCIL	102622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Private Contractors	Contract Payments	PH105	10/16/2017	486367	15095.77	REVENUE	YMCA	120359
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/31/2017	487977	1864.3	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	10/30/2017	488007	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	10/9/2017	485264	1057	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PA121	10/5/2017	485098	7644	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Cleaning And Domestic Support	Cleaning - Consumables	LA103	10/12/2017	487457	272.27	REVENUE	PETER MOGHARTHA & SONS LTD	108195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/19/2017	486369	268.02	REVENUE	FINDOL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Communications And Comp	Computer H/Ware - Purchases	LF105	10/5/2017	485215	498	REVENUE	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Communications And Comp	Telephones	LF112	10/31/2017	487523	309.9	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/5/2017	484140	2837.48	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/3/2017	484854	4676.41	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/26/2017	487680	273.92	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	10/26/2017	487681	303.98	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ1						

Core Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/19/2017	486682	15000	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Other Agencies	Section 17 - Private	PJ125	10/30/2017	484901	630	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	10/24/2017	487323	348.92	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	10/05/2017	485194	1900	REVENUE	LINKS TAXIS LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Ad Early Intervention	Miscellaneous Expenses	Other Expenses General	LL119	10/31/2017	488013	660	REVENUE	WHITE RIBBON CAMPAIGN UK	135596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	10/12/2017	485871	5000	REVENUE	FOCUS 7 LTD	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	10/19/2017	486469	1074.4	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Early Help	Carnis Commissioned	Private Contractors	Third Party Prov - Private	PH101	10/19/2017	485493	190194.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486632	1020	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486704	540	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486909	294	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486597	288	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486710	682.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486701	465	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486711	420	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	485717	950	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486703	1235	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486697	660	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	487023	450	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486625	337.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486984	288	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/30/2017	486941	348	REVENUE	REVELLS TAXIS (EDS/OC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486712	45	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/30/2017	486040	315	REVENUE	REVELLS TAXIS (EDS/OC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486702	560	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486887	1513	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486982	330	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486825	475	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486712	1155.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486980	4015	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486965	703	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486969	722	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	487040	627	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486630	610.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486705	821.59	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/30/2017	486714	1038	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/31/2017	486714	1226.9	REVENUE	REVELLS TAXIS (EDS/OC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	10/31/2017	486808	2257.2	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486996	2340	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486992	2380	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486983	893	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/22/2017	484747	930	REVENUE	FISHERS OF GRIMSBY	101855
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486712	101	REVENUE	GRIMSBY MINIBUSES LTD	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486991	3756	REVENUE	MILLMAN COACHES	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486998	2970	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	487003	3150	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486999	2970	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486995	2790	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486876	555	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486981	910	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486980	864	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	10/22/2017	484748	1114.9	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	10/31/2017	486808	996	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/12/2017	486336	747.5	REVENUE	THORN LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/22/2017	484749	4950	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	122184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486986	1064.4	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486984	2947.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486883	1747	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	487002	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486989	1995	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486990	2223	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486885	1060	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/26/2017	486704	138	REVENUE	REVELLS TAXIS (EDS/OC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	487034	1368	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	487009	1343	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486984	324	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486994	2970	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486997	2610	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/19/2017	486873	2675.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/147	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	10/21/2017	486981	104	REVENUE	GRIMSBY MINIBUSES LTD	1215

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/30/2017	488364	1690	REVENUE	SPHERE EDUCATION SUPPORT	136997
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/16/2017	486376	500	REVENUE	FORTIS TRATEGY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/19/2017	486871	399	REVENUE	GRAELEY SPORTS AWARDS	100532
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	10/26/2017	487643	54	REVENUE	CONRAD ROBINSON	125001
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Strategic Management	Contributions To Provisions	Contributions - Other	LK103	10/31/2017	478875	7000	REVENUE	BARNSELY METROPOLITAN BOROUGH COUNCIL	107533
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486823	12901.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2017	486208	5093.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/12/2017	486209	4339.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486210	3742	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/05/2017	485086	804.91	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/09/2017	485734	366.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/05/2017	485085	2884.16	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/26/2017	487210	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486222	1494.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486225	9739.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486226	9810.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486226	709	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486651	78190	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486655	70690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486656	831.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486715	5145.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486658	2500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017	486653	2500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/19/2017					

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Party 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/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Sexual Health	Other Agencies	Other	PJ121	10/06/2017	487481	520	REVENUE	R HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Services	Internal Slas	LE102	10/12/2017	485708	886.17	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Services	Internal Slas	LE102	10/12/2017	485730	-4378.09	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Services	Internal Slas	LE102	10/12/2017	485732	4378.09	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486400	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	10/31/2017	488076	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/2017	485672	-21440.34	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/2017	485707	21440.34	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/2017	485671	-5279.01	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/2017	485708	5279.01	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	10/10/2017	485739	5279.01	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	10/9/2017	485532	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	10/16/2017	486378	1787.77	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	10/16/2017	486380	3295.5	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Adult Social Care	Consultancy	Consultancy	PL101	10/19/2017	486663	4500	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488128	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488127	6149	REVENUE	LONGHURST AND HAYELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488132	6149	REVENUE	LONGHURST AND HAYELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488134	19956.3	REVENUE	LONGHURST AND HAYELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488133	5031	REVENUE	LONGHURST AND HAYELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488130	36550	REVENUE	LONGHURST AND HAYELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488131	41066.5	REVENUE	LONGHURST AND HAYELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488126	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488129	15833.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	487532	13800	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/5/2017	485191	5123	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488002	5131	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	10/26/2017	488125	23588.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/12/2017	486347	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/3/2017	486387	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/3/2017	486401	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/30/2017	488010	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/26/2017	487242	723.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/9/2017	485217	397	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/26/2017	486293	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484625	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/9/2017	485469	496	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/9/2017	485464	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/9/2017	485465	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/9/2017	485485	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487173	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487175	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487176	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487179	485	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487174	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487180	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484623	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484624	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484621	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/9/2017	485348	357.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/9/2017	485349	357	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487187	612.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487191	422.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487193	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487194	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487182	285.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487183	612.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487184	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2017	487185	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484620	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484616	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484617	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/30/2017	487197	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484626	277.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/5/2017	484629	277.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/north-east-lincolnshire-council	Deputy Chief Executive	Director Of Adult Services	Home Options & Hours Rel Supp	Communications And Comp.	Computer S/Ware - Purchases	LF101	10/24/2017	487150	316.62	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	484831	264.78	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/31/2017	488066	900	REVENUE	NEXON SCM GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/31/2017	488066	320	REVENUE	NEXON SCM GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/19/2017	486204	519.52	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	485705	250	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/9/2017	485356	440	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/9/2017	485356	440	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/19/2017	486126	650	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	485702	760	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	485702	250	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	485702	619.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	485492	378	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486071	334.6	REVENUE	GEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486219	540	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486219	640	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486133	1200	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486122	396	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/19/2017	486829	364	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/19/2017	486832	690	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/19/2017	486832	460	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	485697	533.75	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486294	614.1	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/19/2017	486335	424.22	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486195	1008.48	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2017	486196	550.08	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/26/2017	487524	1599.6	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	10/30/2017	489100	5306	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Deputy Chief Executive	Director Of Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	10/30/2017	488047	27514.5	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Other Corporate Budgets	Other Corp Budgets - Technical	Aproportiations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	10/24/2017	487472	2421.32	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/C	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Loopotech Charges	PJ142	10/9/2017	485290	650	REVENUE	PSLIVE LTD	125043