

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/19/2017	483231	3998.5	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/28/2017	484389	5491.43	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483111	4280.05	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/14/2017	482149	29462	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/14/2017	482202	4117.25	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/11/2017	481948	3000	CAPITAL	MR PAUL MEAKIN	138463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/25/2017	483921	5204.01	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2017	483449	3428	CAPITAL	OBAM LFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/14/2017	482203	5895.55	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/28/2017	484375	12000	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483071	4685	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483108	18472	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483095	8625	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/28/2017	484378	4558	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483072	1380	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/29/2017	484553	4243.5	CAPITAL	P. G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/11/2017	481747	4306.22	CAPITAL	DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483180	4053	CAPITAL	DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/22/2017	483616	3979.5	CAPITAL	DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv/Hth Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/18/2017	482193	4189.5	CAPITAL	DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Director Of Public Health	Immunising Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/18/2017	482219	377	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Director Of Public Health	Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2017	483638	3443	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/19/2017	483189	5000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/19/2017	483182	3850	CAPITAL	HEMSWELL SURFACING LTD	100615
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2017	483145	646	CAPITAL	J. W PLATER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/28/2017	484517	626.5	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/18/2017	483183	19170	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/11/2017	481919	1550	CAPITAL	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/23/2017	483143	21971.78	CAPITAL	BURROWS DAVIES LIMITED	133262
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2017	483074	1322.48	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/22/2017	483076	2086.5	CAPITAL	SUPERLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/18/2017	482754	750	CAPITAL	PPH COMMERCIAL LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA103	9/22/2017	482735	42096.4	CAPITAL	BLACKTHORN HOLDINGS LTD	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA101	9/26/2017	484155	5957.47	CAPITAL	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/12/2017	473256	2487.84	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	9/22/2017	483177	15371	CAPITAL	LINCS ELECTRIC SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	9/5/2017	481395	44860	CAPITAL	THE BURGESS GROUP LTD	104002
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	9/22/2017	481936	22405	CAPITAL	F. G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/7/2017	481684	4930	CAPITAL	SUSTAINS LTD	133423
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/7/2017	481738	9970.17	CAPITAL	LOCAL TRANSPORT LTD	101282
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/19/2017	483435	888.42	CAPITAL	C. R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2017	483433	14744.02	CAPITAL	C. R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2017	481241	5791.78	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/14/2017	482675	7143.35	CAPITAL	J. MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/14/2017	482676	16411.06	CAPITAL	J. MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/5/2017	481458	1488	CAPITAL	LOCK IDEAS BY NET	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2017	479407	6088	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2017	484128	1500	CAPITAL	ESTUARY TV (OWNED BY GRIMSBY INSTITUTE)	137899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2017	483433	1526.04	CAPITAL	C. R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/12/2017	481240	686.29	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/29/2017	482672	45000	CAPITAL	KIEVY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/26/2017	484125	2047.84	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/26/2017	484126	422671.89	CAPITAL	KIEVY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/12/2017	481238	2691.7	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2017	481242	2892.02	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/5/2017	481236	538.28	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2017	482134	7986.84	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/26/2017	484143	33807.41	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2017	481235	2388.44	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/5/2017	481280	199446.16	CAPITAL	EC SURFACING LTD	122951
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2017	483780	443.65	CAPITAL	NEUBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/22/2017	483781	634.2	CAPITAL	NEUBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/18/2017	482618	2778.18	CAPITAL	J. H BROWN LTD	129380
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Gilep	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA101	9/25/2017	483802	8862.11	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Gilep	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/5/2017	481234	9000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Gilep	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/5/2017	480335	5150	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Carriage Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	9/5/2017	481149	5850	CAPITAL	CR PARROTT CONSULTANTS LIMITED	128899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/12/2017	481237				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	9/18/2017	482581	636.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/22/2017	483091	1320	REVENUE	FLEET LINE MARKERS LIMITED	100995
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2017	484398	360	REVENUE	GROUNDSPAN TOOLS & SUPPLIERS LLP	131754
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2017	484428	296	REVENUE	HERSHEFF AMENITY	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/22/2017	483176	1385.4	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF102	9/14/2017	482396	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Third Party Prov - Private	Third Party Prov - Private	PH101	9/22/2017	482511	2520	REVENUE	PLAYSAFETY LIMITED	106428
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	9/14/2017	482675	8869.15	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	9/11/2017	481779	315	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	9/22/2017	482217	2190	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	481289	465.74	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482384	410.25	REVENUE	MARSHALL BREWSON LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483025	2187.02	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483026	181.88	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483027	3263.13	REVENUE	FLEET FACTORS LTD	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483569	3702.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483562	1615.68	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483574	309.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482622	707.98	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482623	430	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482633	265.29	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482678	707.98	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482638	435.25	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	482640	431	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	483020	260.34	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/18/2017	483044	308.86	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483585	791.38	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483586	344.08	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483589	236.40	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483589	2831.74	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483561	608.1	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483588	5193.79	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483589	1428.86	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483575	6682.59	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/22/2017	483576	299.87	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Laundry	Laundry	LA104	9/28/2017	483413	434.4	REVENUE	CHONSAS APARIL MASTER	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	9/18/2017	482581	260.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/14/2017	480770	897.38	REVENUE	TAYCARE MEDICAL LIMITED	137104
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	480953	678.06	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	9/28/2017	482602	6300	REVENUE	CONCRETEWAY TM LIMITED	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	9/20/2017	481421	480	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	9/28/2017	484401	5220	REVENUE	LBK PACKAGING	136075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/18/2017	480027	1200.58	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/22/2017	483648	40	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/18/2017	481662	733	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/18/2017	481678	8153	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Contract Payments	Contract Payments	PH106	9/22/2017	483652	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Contract Payments Landfill Tax	Contract Payments Landfill Tax	PH106	9/22/2017	483652	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Safer Communities - Nelic	Communications And Computing	Computer S/Ware - Licences	LF103	9/28/2017	484409	350	REVENUE	GRANTS ONLINE	108664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/11/2017	482011	4405.98	REVENUE	SANGRETT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Health Expenses	Health Expenses	PH101	9/28/2017	484408	843	REVENUE	SCIENCE FIRST LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/11/2017	481748	530	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/7/2017	481647	473.33	REVENUE	JANE CUSSE	135673
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/7/2017	481648	620	REVENUE	IAN GRIFFLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/16/2017	481660	1412.5	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	9/7/2017	481662	412.5	REVENUE	ANTHONY P WYNN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/28/2017	484080	318.62	REVENUE	NORTH KESTIVEN DISTRICT COUNCIL	104070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/22/2017	483579	8550	REVENUE	CONTR SERVICES MAJOR EVENTS TEAM N E Lincs	109714
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/14/2017	482135	1247	REVENUE	SINGLETON EVENT SERVICES LTD	137900
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	9/18/2017	482996	522	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	9/18/2017	482518	26875	REVENUE	SANDERSON WEATHERALL	134531
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	9/22/2017	483662	273.45	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	9/22/2017	483662	505	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	9/22/2017	483662	475	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	9/28/2017	484483	734.47	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	9/11/2017	482107	742.12	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	9/18/2017	482755	944.75	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/14/2017	482730	1081	REVENUE	SUPERCLEAN SERVICES WOTHPORR LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/28/2017	484422	628.65	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/7/2017	480980	628.65	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/22/2017	482419	499.48	REVENUE	SUPERCLEAN SERVICES WOTHPORR LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/22/2017	484240	987	REVENUE	SUPERCLEAN SERVICES WOTHPORR LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Fac									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2017	482878	270.43	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2017	482879	712.07	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/5/2017	480819	268.9	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/5/2017	480820	379.3	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2017	482922	304.8	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/14/2017	481437	585.2	REVENUE	TURNER BRCS LTD	112806
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/26/2017	484142	1295	REVENUE	SUPERCLEAN SERVICES WOTHPORKE LIMITED	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/26/2017	484142	630	REVENUE	MARNER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/26/2017	484405	3017.5	REVENUE	MATRIX EVENTS LTD	131405
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/26/2017	484415	742	REVENUE	EVENT STEWARDING	111493
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	9/26/2017	484699	690	REVENUE	LINCS RADIO LTD	124410
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/26/2017	484495	-1.2	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482510	315	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/22/2017	483388	627.5	REVENUE	THE CAYTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2017	484345	514	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482512	439.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2017	484213	1572	REVENUE	JMD PRODUCTIONS	137755
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2017	484213	1296	REVENUE	JMD PRODUCTIONS	137755
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2017	484213	2740	REVENUE	JMD PRODUCTIONS	137755
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482452	1348.2	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482451	1427.7	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482208	384	REVENUE	NEW MILLS PROPERTIES	136485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/25/2017	483808	12478.43	REVENUE	EPS PIPEWORKS LTD	134914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/26/2017	484500	14999.45	REVENUE	EPS PIPEWORKS LTD	134914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/26/2017	482185	54000	REVENUE	ROADAR LTD	137124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/18/2017	482682	6636.2	REVENUE	TRUCK LINKS LTD	113402
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/26/2017	484522	24594.18	REVENUE	NE SERVICES LTD TIA SAVANTINI DEVELOPMENTS	137489
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Contract Hire Operating Leases	Vehicles - Contract Hire	JC101	9/19/2017	482603	295	REVENUE	SHERWOOD TRAVEL	100688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Travel - Employees	Travel - Employees	JF101	9/26/2017	483075	324.07	REVENUE	BUCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	9/26/2017	484131	341.88	REVENUE	HERTZ UK LTD	128714
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	9/26/2017	484391	430.73	REVENUE	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Expenses	Course/Conf Accom - Employees	LF102	9/22/2017	483880	4260	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Expenses	Course/Conf Accom - Employees	LF102	9/26/2017	483880	665.40	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LA102	9/26/2017	483190	17500	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	9/11/2017	481371	1448.8	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PH105	9/11/2017	481177	2452.7	REVENUE	WSP UK LTD	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	89717.44	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	287711.24	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	14001.43	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	47409.84	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	5459.91	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	72139.57	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/11/2017	482057	35511.81	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Electricity	Energy Costs	GB102	9/22/2017	483421	270	REVENUE	MPWNER YORKSHIRE LTD	101025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Customer And Client Receipts	Season Tickets - Std Val 7	VC135	9/7/2017	481275	322.69	REVENUE	WILKIN CHAPMAN GROUP LTD	135654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Deport Fuel Holding Account	LM101	9/5/2017	481151	13852.02	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Deport Fuel Holding Account	LM101	9/18/2017	482014	1234.07	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Deport Fuel Holding Account	LM101	9/18/2017	482056	16955.08	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Deport Fuel Holding Account	LM101	9/25/2017	483765	16433.8	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Deport Fuel Holding Account	LM101	9/26/2017	484432	17019	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Deport Fuel Holding Account	LM101	9/26/2017	484571	1295	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482675	1081.24	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/14/2017	482675	994.77	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/14/2017	482676	457.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/14/2017	482675	59201.78	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/14/2017	482675	674.57	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/14/2017	482675	306.37	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/14/2017	482675	560.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/14/2017	482675	4075.73	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/14/2017	482675	554.77	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/14/2017	482676	1372.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Light Irrecoverable Dam	GA113	9/18/2017	482523	1361.15	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/14/2017	482675	36789.31	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/14/2017	482675	374.41	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482676	915	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482675	468.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482524	1226.67	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/18/2017	482154	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/5/2017	481282	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/22/2017	483612	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/7/2017	481669	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	9/26/2017	484154	5320.69	REVENUE	VIRGIN MEDIA LTD	101631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	9/7/2017	481660	1427.84	REVENUE	XMA LIMITED	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	9/28/2017	484212	22429	REVENUE	VIRGINWARE LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	9/19/2017	482207	697.54	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/19/2017	483328	1768.15	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/19/2017	483326	15917.34	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/19/2017	483329	296.94	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/19/2017	483326	16713.21	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/19/2017	483325	15917.34	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/19/2017	483327	4913.3	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/22/2017	482434	3741	REVENUE	ORACLE CORPORATION UK LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/7/2017	481422	4356	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/28/2017	484109	2620	REVENUE	ESTEM SYSTEMS LTD	107811
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	9/5/2017	481264	376.23	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF110	9/26/2017	484079	-40	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Internet Connection	LF110	9/26/2017	484155	3319.4	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Indirect Employee Expenses	Redundancy	EB109	9/11/2017	482023	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Indirect Employee Expenses	Redundancy	EB109	9/12/2017	482129	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/11/2017	482033	16568	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/11/2017	482034	9362.02	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/18/2017	482212	17029.33	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/22/2017	483103	11192.38	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	9/11/2017	481793	5016	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/19/2017	480996	1108.8	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/22/2017	483368	3552	REVENUE	PAUL CARLIE	109699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/22/2017	483001	375	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2017	482683	310	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Public Transport	Public Transport - Employees	JP101	9/22/2017	483915	-29.5	REVENUE	CLIP TRAVEL	124776
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Travel - Employees	EM112	9/18/2017	482521	1540	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Car Allowances	Travel - Employees	JF011	9/19/2017	530236	311	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Miscellaneous Expenses	Other Expenses General	LF119	9/18/2017	482658	495	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Deliv	Customer and Client Receipts	Fees/Chrgs-Slt Vat 7	VC119	9/14/2017	482696	-134.4	REVENUE	ELLOTT FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/18/2017	482435	2508.75	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/14/2017	481409	384.61	REVENUE	ELLOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/22/2017	482937	1800	REVENUE	WATKISS AUTOMATION SALES LTD	101807
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/24/2017	482428	414.2401	REVENUE	ELLOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	9/7/2017	481283	1176	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	9/22/2017	481803	4306	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	9/28/2017	483780	776.8	REVENUE	COM PRINT & MEDIA SOLUTIONS	134566
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	9/28/2017	484217	290.01	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/18/2017	482150	567.2	REVENUE	ADARE SEC LIMITED	104255
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/5/2017	480018	343	REVENUE	ELLOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/18/2017	482429	343	REVENUE	ELLOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopying - Running Costs	LD102	9/5/2017	481321	286.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopying - Running Costs	LD102	9/28/2017	484456	300.47	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopying - Running Costs	LD102	9/28/2017	481632	1436.48	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/5/2017	481321	363.39	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/19/2017	483177	2812.9	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2017	481746	286.62	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/22/2017	483130	2394.18	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/28/2017	484456	511.86	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LF119	9/26/2017	484123	751.9	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	9/18/2017	482990	-125000	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	9/18/2017	482998	125000	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	9/28/2017	482998	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Main Building	Sponsorship - Roundabouts	GA114	9/22/2017	483597	1500	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Main Building	Sponsorship - Roundabouts	GA114	9/29/2017	483176	550	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Elections & Complaints	Printing And Stationery	LD103	9/14/2017	482641	781.46	REVENUE	PRINT IMAGE NETWORK LTD	101745
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/29/2017	484563	1118.67	REVENUE	PRINT IMAGE NETWORK LTD	101745
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	9/29/2017	481044	2595.32	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	9/29/2017	484542	7180.99	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	9/14/2017	482507	1067.89	REVENUE	PRINT IMAGE FACILITIES LP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LF119	9/5/2017	481158	10731.85	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Services	Alternative Provision	LE103	9/25/2017	483804	1059.3	REVENUE	MARK NOEL KENDALL	128891
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Services	Alternative Provision	LE103	9/25/2017	483800	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Services	Alternative Provision	LE103	9/28/2017	484458	250	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LF119	9/18/2017	482221	800	REVENUE	PROFESSOR BARRY PIZER	137687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	9/25/2017	483801	506.85	REVENUE	J W EMBERSON FUNERAL DIRECTORS	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/5/2017	481187	5570	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/18/2017	482960	2106	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/19/2017	483174	5616	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	9/11/2017	481905	550.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	9/11/2017	481907	340.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	JF101	9/18/2017	483057	10000	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Public Transport	Public Transport - Employees	JP101	9/22/2017	483913	-70.1	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Communications And Computing	Computer S/W/are - Licences	LF103	9/14/2017	482598	4999	REVENUE	EDU FOCUS LTD	111169
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	9/18/2017	483024	250	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	9/18/2017	483058	500	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	9/18/2017	483023	1280	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	9/18/2017	483024	700.1	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	9/18/2017	483022	640	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	9/5/2017	481032	270	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	9/14/2017	482575	270	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Public Transport	Public Transport - Employees	JP101	9/22/2017	483914	54.4	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	9/28/2017	484499	1500	REVENUE	THE UNIVERSITY OF HULL	100809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/5/2017	480379	922.5	REVENUE	LABOLD LIMITED	109907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Communications And Computing	Computer S/W/are - Licences	LF103	9/7/2017	481730	5807.2	REVENUE	LEICESTERSHIRE PARTNERSHIP NHS TRUST	133206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	9/14/2017	482544	250	REVENUE	BRAZELTON CENTRE UK	137338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	9/14/2017	482543	5290	REVENUE	BRAZELTON CENTRE UK	137338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	9/14/2017	482566	5290	REVENUE	BRAZELTON CENTRE UK	137338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	9/22/2017	483610	1057	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	9/18/2017	482145	1057	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	9/5/2017	481147	8144	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/7/2017	481286	980	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	9/5/2017	481280	347.4	REVENUE	PETER HOGARTH & SONS LTD	108815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	9/22/2017	483451	873.88	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	9/22/2017	483719	300	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	9/22/2017	483721	310	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/29/2017	484242	480	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/28/2017	484236	480	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/28/2017	484244	360	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	9/22/2017	483720	278.4	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	9/22/2017	483718	250	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	9/22/2017	483717	305	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	9/22/2017	483698	260	REVENUE	LORSMAR WEIGHING LTD	105076
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Child Care Payments	Child Care Payments	PJ104	9/28/2017	483447	278.4	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/22/2017	483446	265.36	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/22/2017	483468	278.4	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Communications And Computing	Computer H/W/are - Purchases	LF105	9/5/2017	480028	1000	REVENUE	TESCO STORE LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Computer H/W/are - Purchases	LF105	9/5/2017	480028	1140	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	9/22/2017	483752	416.67	REVENUE	PINK PGY FARM	137639
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	9/22/2017	483198	475	REVENUE	COOPERS TOURS (LINC) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	9/18/2017	481946	479	REVENUE	WILKINS A&E	109000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	9/14/2017	482397	985	REVENUE	PARK RETAIL LTD - LOVEVERARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	9/25/2017	483729	1380	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	9/22/2017	482594	1190	REVENUE	HG CONSULTING LTD	137671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	9/22/2017	482595	360	REVENUE	HG CONSULTING LTD	137671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC102	9/11/2017	481814	2050	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Cleaning And Domestic Supplies	Cleaning - Services	GH101	9/11/2017	482120	965.59	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Exam Fees	Exam Fees	LL115	9/11/2017	481785	58.1	REVENUE	OCR	101468
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Exam Fees	Exam Fees	LL115	9/14/2017	482405	515	REVENUE	OCR	101468
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Inteq Local Service Delivery	Indirect Employee Expenses	Redundancy	EB109	9/28/2017	484536	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	9/28/2017	484270	8000	REVENUE	FAMILY LINKS AROUND GRIMSBY	100536
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482125	260	REVENUE	LAUREL ENE BRACEY	100536
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Inteq Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	9/18/2017	483212	700	REVENUE	EVOOLVE PTD	137951
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Inteq Local Service Delivery	Catering	Provisions	LB101	9/12/2017	482411	371.28	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	9/22/2017	483573	436.28	REVENUE	HE WOODS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	9/28/2017	483572	569.84	REVENUE	HE WOODS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/14/2017	482557	1500	REVENUE	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/5/2017	480796	4129.92	REVENUE	ST ANDREW'S HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/5/2017	480796	1456.8	REVENUE	ST ANDREW'S HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482199	2928	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482198	1600	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482197	3840	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482196	448	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482371	2215.3	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2017	482195	840	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	9/28/2017	484509	2674.46	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	9/11/2017	481957	19014.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2017	481911	3410	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/18/2017	482660	990	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2017	481910	648	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/5/2017	481244	2040	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2017	481912	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/18/2017	482670	900	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council													

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/18/2017	482595		400	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/22/2017	483464		392.4	REVENUE CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/22/2017	483441		370	REVENUE PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/22/2017	483423		252	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/22/2017	483624		341	REVENUE R S COMPONENTS LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2017	484241		262.4	REVENUE ULTMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2017	484566		260	REVENUE NEXON SCM GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2017	483781		402.9	REVENUE CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2017	484113		390	REVENUE PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hcc Unfund Pen	EB107	9/18/2017	482720		300.79	REVENUE WEST YORKSHIRE PENSION FUND	101014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	9/11/2017	481384		400	REVENUE HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Of Logotech Charges	PJ142	9/5/2017	481435		650	REVENUE PSLIVE LTD	125043