

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	Cap Dep Chief Exec	Ad Childrens Services	Sufficiency Of School Places	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/10/2018	511793	578550.66	CAPITAL	LUNDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Childrens Services	Sufficiency Of School Places	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	4/30/2018	515316	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Childrens Services	Chikcare Management	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/5/2018	511404	6900	CAPITAL	PERMANENT FUTURES LTD	126134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Childrens Services	Chikcare Management	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/10/2018	512020	2500	CAPITAL	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Childrens Services	Chikcare Management	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/10/2018	512021	41799.3	CAPITAL	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Childrens Services	Chikcare Management	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/10/2018	512022	18022.8	CAPITAL	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Childrens Services	Chikcare Management	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/10/2018	512023	86776.2	CAPITAL	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/17/2018	515984	9619.36	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511756	2630.06	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511366	12227.1	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511756	7543.24	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	512025	312.17	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511287	3000	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/30/2018	515319	4263.31	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511402	8842	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511302	5075	CAPITAL	OBAM LIFT SERVICES LTD	115666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511286	6207.98	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511562	1719	CAPITAL	OBAM LIFT SERVICES LTD	115666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511561	5984.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511376	6797.76	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511407	11135	CAPITAL	WESSEX LIFT CO LTD	126002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511529	8919.01	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511296	4519.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511424	4058	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511373	5143.82	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511664	6860	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/17/2018	512700	378.94	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	512033	13722	CAPITAL	P G INGOBYE & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511669	4285	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511532	289.16	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511515	10579.84	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511516	36068.25	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511517	35785.21	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511536	11007.43	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511437	810	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/17/2018	512197	12037.73	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511286	2118.1	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/17/2018	513621	1415	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511335	10993	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511271	5100	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/10/2018	511514	8742.51	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511291	3616	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511533	4773.31	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hsp-Disabled Fac- Grants	Hsp-Disabled Fac- Grants	Cap Grants To O'Side Sources	Y1101	4/5/2018	511308	81	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Scamro Rd / Barroas Rec Site	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/24/2018	512988	3945	CAPITAL	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/5/2018	511507	278	CAPITAL	CROWTHER & SHAW LIMITED	139727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	4/24/2018	514234	950	CAPITAL	ANDREW JACKSON SOLICITORS	122255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Onvia W340 Revs And Bens	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/24/2018	514489	10030	CAPITAL	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	New It Framework	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/17/2018	513533	11011	CAPITAL	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Itc Refresh 16-17	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/26/2018	514656	360	CAPITAL	ENDZEED SERVICES LTD	138607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Itc Refresh 16-17	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/30/2018	512721	604.39	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/30/2018	514710	6056.8	CAPITAL	INSIGHT DIRECT UK LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/30/2018	511243	5785	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/30/2018	511248	20549.5	CAPITAL	TRENTON NISSON	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/30/2018	511250	20549.5	CAPITAL	TRENTON NISSON	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/30/2018	511238	22572.47	CAPITAL	TRENTON NISSON	139092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/10/2018	511770	24310.44	CAPITAL	TRAFALGAR CLEANING EQUIPMENT	112848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pti Esp-Purchase	Cap Veh Pti Esp-Purchase	YB101	4/10/2018	511261	759	CAPITAL	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	511444	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/30/2018	515333	1500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	511447	376.05	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	513319	3653.7	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	511449	3590.93	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	511452	2724.89	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	511323	62874.03	CAPITAL	EC SURFACING LTD	122951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	4/5/2018	511450	8549.85	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	4/17/2018	513999	20404.13	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council													

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	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/30/2018	515330	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/5/2018	511448	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/30/2018	515328	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/10/2018	511324	2485.64	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/17/2018	513645	2340	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	4/5/2018	511440	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	4/30/2018	515334	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	4/24/2018	514493	23000	CAPITAL	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	154036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/5/2018	511443	4209.34	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/30/2018	515336	3500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/30/2018	515338	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/5/2018	511445	9000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/30/2018	515320	7000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511289	353.4	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/30/2018	515329	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	1176	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	660	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	260	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	250	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	290	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	12600	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/10/2018	511758	46212	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/19/2018	511762	660	CAPITAL	PARKION LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap LandBuild-Build Enrh Wrk	Cap LandBuild-Build Enrh Wrk	YA102	4/5/2018	511288	471.2	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	4/30/2018	515387	22200	CAPITAL	DVA CREATIVE LTD	158748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/12/2018	515096	1150	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	132148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	4/10/2018	511751	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/17/2018	513642	11971.36	CAPITAL	WRIGHT CIVIL ENGINEERING LTD	100624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	4/30/2018	515072	2500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	4/17/2018	513633	3000	CAPITAL	GRIMSBY MINSTER	121870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	4/5/2018	511265	5879.75	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Scarbro Road Hosp June Imp	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/5/2018	511451	4000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Scarbro Road Hosp June Imp	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/30/2018	515335	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cleethorpe Cycle Hub	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	4/10/2018	515484	42400.54	CAPITAL	J VOAS BUILDERS LTD	105594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Wilberforce Parks Drainage	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	YA103	4/24/2018	514497	50272.33	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511644	1058	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/12/2018	513065	993.67	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/17/2018	513064	1538.27	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	4/19/2018	513714	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	4/30/2018	515457	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/17/2018	513257	283	REVENUE	THE COLUMBIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/30/2018	514231	569.5	REVENUE	THE COLUMBIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/20/2018	515454	420	REVENUE	E P DAVIS MEMORIALS LIMITED	105000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Equip / Furniture / Materials	Furniture - Purchase	LA101	4/17/2018	513669	3380	REVENUE	CROSSLANDS	102383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Grants And Subscriptions	Subscriptions	L1101	4/12/2018	513691	445	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511706	995	REVENUE	B5B SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/5/2018	511320	565	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511708	833	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511709	450	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511528	10126	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/5/2018	511524	315	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/5/2018	511530	1166	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/5/2018	511535	1340	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/5/2018	511371	657.77	REVENUE	VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Direct Transport Costs	Vehicles - Running Costs	JA104	4/10/2018	512069	403.77	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Communications And Computing	Computer H/Ware - Purchases	LF105	4/19/2018	514051	2040.45	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Communications And Computing	Telephones	LF112	4/24/2018	514517	324	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	4/19/2018	513501	6608	REVENUE	LINCOLNSHIRE WILDLIFE TRUST	123513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Private Contractors	Third Party Prov - Private	PH101	4/5/2018	511256	420	REVENUE	B5B SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/12/2018	513201	499.37	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	513999	5052.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511907	1585	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511518	700	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/24/2018	514542	3878	REVENUE	HARROUP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/24/2018	514085	2512.5	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Grounds & Baveament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/24/2018	514086	350	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514361	418	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514362	393.2	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514361	1752.65	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council													

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	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/19/2018	513692	1489.36	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/19/2018	513689	405.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/19/2018	513693	1139.79	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/17/2018	513117	490	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/12/2018	513122	2018.23	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/17/2018	513124	2791.12	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/12/2018	513119	591.85	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/12/2018	513120	397.83	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/12/2018	513121	590.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/17/2018	513118	8997.81	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/17/2018	513143	408.92	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/19/2018	513701	267.81	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/19/2018	513695	2229.53	REVENUE	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514244	703.77	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514245	743.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/20/2018	514252	428.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514446	322	REVENUE	RADPHONE LTD	101871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514451	3655.13	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514452	4752.34	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/24/2018	514446	2483.25	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514954	3649.07	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514952	1920.93	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514956	1040.5	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514957	4786.42	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514958	636.32	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514973	695	REVENUE	MOTORWAY WINDSCREENS LTD	100650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	4/30/2018	514974	569.53	REVENUE	NORTHSHIRE TRUCK AND VAN LTD	100655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	4/17/2018	513684	650	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	4/12/2018	513152	302.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LI101	4/24/2018	514450	260	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/24/2018	513508	597.8	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	4/24/2018	513593	256.45	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Redundancy	EB109	4/24/2018	514521		REDACTED PERSONAL INFORMATION		100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JA101	4/19/2018	497854	516	REVENUE	READYRENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/24/2018	513495	3479.75	REVENUE	S T EC INTERNATIONAL LTD	107867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	4/19/2018	513473	1232.15	REVENUE	SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	4/19/2018	513565	488.35	REVENUE	SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Communications And Computing	Postage	LF111	4/5/2018	511783	7913.84	REVENUE	PRODUCT DEVELOPMENT CORPORATION UK LTD	139716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Grants And Subscriptions	Subscriptions	LI101	4/10/2018	511699	1022.56	REVENUE	CRONER-LTD	139717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	4/24/2018	514209	4012.73	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	4/24/2018	514391	526.8	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	4/24/2018	514596		REDACTED COMMERCIALLY SENSITIVE		101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	4/24/2018	514596		REDACTED COMMERCIALLY SENSITIVE		101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	513380	348.9	REVENUE	SARGENT KENNELS	100776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	4/5/2018	511245	288.92	REVENUE	KES BUILDING MAINTENANCE LIMITED	103760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	4/10/2018	511251	1186.17	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	4/24/2018	514449	855.02	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/24/2018	513474	579	REVENUE	KLIPSPRINGER LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	4/24/2018	514390	640	REVENUE	INSTITUTE OF LICENSING (EVENTS) LTD	100954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Community Protection	Staff Training	EB122	4/30/2018	514953	1173	REVENUE	INSTITUTE OF LICENSING	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	LI101	4/19/2018	512018	775	REVENUE	ESSENTIA SECURITY	125053
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	LI101	4/19/2018	512015	450	REVENUE	INSTITUTE OF LICENSING	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	4/24/2018	513150	922.92	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	4/24/2018	513150	450.8	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	4/5/2018	511349	2042	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	4/30/2018	515429	357.26	REVENUE	ALS ENVIRONMENTAL LTD	138114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	4/12/2018	512035	1884.84	REVENUE	ARCADIS UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	4/24/2018	513537	41917.63	REVENUE	ARCADIS UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513582	1800	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513585	1137.5	REVENUE	ANTHONY P WINN ACB	134936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513583	1495	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513584	923	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513647	1662.5	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513601	525	REVENUE	ANTHONY P WINN ACB	134936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513602	1150	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513603	594.5	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/17/2018	513767	8433	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	4/24/2018	514281	2000	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LI101	4/12/2018	513585	1346	REVENUE	EMAP PUBLISHING LIMITED	125290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	City Assets & Pw Programme	Print Stationery / Gov Off Exp	Advertising	LI104	4/17/2018	513545	1900	REVENUE	SCOTTS PROPERTY LLP	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/30/2018	515449	463.1	REVENUE	ENIGIE SERVICES LTD	133247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/12/2018	512653	1034	REVENUE	KINGDOM SERVICES GROUP LTD	138336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management									

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	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/06/2018	515010	1196.85	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	4/30/2018	511218	290.96	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	4/06/2018	515010	257.55	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	4/30/2018	511218	380.42	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	4/06/2018	515010	346.12	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/30/2018	511218	1167.13	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	4/17/2018	513972	407.08	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/12/2018	512659	853.57	REVENUE	FUTURE CLEANING SERVICES LTD	102057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/12/2018	512656	1062.8	REVENUE	FUTURE CLEANING SERVICES LTD	102057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/12/2018	512659	606.56	REVENUE	FUTURE CLEANING SERVICES LTD	102057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/06/2018	514674	745	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	4/30/2018	515026	2856.84	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/17/2018	513760	1950.57	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	4/17/2018	513762	45802.49	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	4/12/2018	513133	306.14	REVENUE	ANGLIAN WATER	100008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grants And Subscriptions	Subscriptions	LI101	4/19/2018	513710	3636.22	REVENUE	TEAM (BA LTD)	100602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	4/24/2018	514413	330	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	4/17/2018	513230	564.98	REVENUE	ANGLIAN WATER BUSINESS	130687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	4/12/2018	513146	576.87	REVENUE	ANGLIAN WATER	100008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	4/19/2018	514076	861.56	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	4/10/2018	512006	36270	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	4/10/2018	512007	1027.2	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	4/12/2018	513142	475.16	REVENUE	ANGLIAN WATER	100008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	4/12/2018	513149	1168.07	REVENUE	ANGLIAN WATER	100008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	4/10/2018	513149	318.64	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Refuse Collection	GH104	4/17/2018	513768	296.8	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	4/10/2018	512005	1468.75	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	4/12/2018	513135	811.52	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	4/10/2018	511949	272.64	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	4/19/2018	513763	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	4/17/2018	513458	24419.05	REVENUE	TINGDENE HOLIDAY PARKS LTD	138655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LI103	4/17/2018	513563	5000	REVENUE	BARRY CRUX & CO	122665
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	4/10/2018	512008	2562.5	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	4/10/2018	511649	3618.9	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	4/10/2018	511650	7339.66	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	4/12/2018	513140	4892.09	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/30/2018	513092	300	REVENUE	Q-MATIC UK LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LI119	4/17/2018	513651	3125.01	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LI119	4/19/2018	513631	723.46	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	4/10/2018	512058	1059.99	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	4/17/2018	512026	955.45	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LI119	4/10/2018	511733	413.12	REVENUE	LYRECOS UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	4/19/2018	513139	487.97	REVENUE	GAS CASH SERVICES (UK) LIMITED	139052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	4/17/2018	513213	487.97	REVENUE	GAS CASH SERVICES (UK) LIMITED	139052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/5/2018	511084	1025.24	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/5/2018	511336	312.15	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/10/2018	512061	1177.16	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/10/2018	512214	283.71	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/17/2018	513516	807.28	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/19/2018	514063	1622.81	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/19/2018	514122	791.59	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/30/2018	514983	316.74	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/30/2018	515024	882.27	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/17/2018	512215	328.11	REVENUE	ROYAL MAL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/10/2018	512211	317.75	REVENUE	ROYAL MAL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	4/26/2018	514643	317.75	REVENUE	ROYAL MAL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Digital Transformation	Miscellaneous Expenses	Other Expenses General	LI119	4/10/2018	512212	14668	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/30/2018	514955	325.74	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/26/2018	514437	253.6	REVENUE	STAR EDITIONS LTD	125452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/17/2018	513456	764.14	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/5/2018	511365	514.03	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/10/2018	512024	360.43	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/10/2018	512055	335.1	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/17/2018	513459	316.2	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/17/2018	512694	430.35	REVENUE	TURNER BROS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/30/2018	515463	400.08	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/30/2018	515463	307.11	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	4/30/2018	515466	427.89	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	4/10/2018	511571	460	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/5/2018	511350	1396.01	REVENUE	PRESERVATION EQUIPMENT LTD	105919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/5/2018	511240	630	REVENUE	PRIMA YORKSHIRE LTD	127646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/5/2018	511241	614.4	REVENUE	PRIMA YORKSHIRE LTD	127646
North East Lincolnshire Council													

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	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	4/24/2018	514496	1130.35	REVENUE	BIRD AND GOODWIN LTD.	100603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	4/12/2018	513080	1092	REVENUE	BIKE FIX	136836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/30/2018	515300	3482.82	REVENUE	ELTHERINGTON GROUP LTD	127665
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/17/2018	513199	16138.92	REVENUE	ALPINE FINE FOODS LTD	137167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/24/2018	514607	25379.77	REVENUE	INTEGRA BUILDINGS LTD	137168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/10/2018	512384	14342.7	REVENUE	DEARING PLASTICS LIMITED	134375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/19/2018	514148	89553.35	REVENUE	BRADBURY GROUP LIMITED	128711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/17/2018	513885	7533.8	REVENUE	CARS OF GRIMSBY LTD	134096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/30/2018	515508	5148.3	REVENUE	BAA TOOLING LTD	138520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/10/2018	512071	8815.71	REVENUE	SUBZERO (GRIMSBY) LTD	135743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/12/2018	512628	5192.82	REVENUE	BRITANNIA FREIGHT SERVICES LIMITED	139473
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/24/2018	514590	23809.2	REVENUE	MARTIN DIXON LTD	137890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/19/2018	514038	54307.97	REVENUE	DLR HOLDINGS LTD	137850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/24/2018	514399	1488.34	REVENUE	AHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	4/30/2018	515060	33003.5	REVENUE	AHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	4/10/2018	512370	1144	REVENUE	CLUK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LL191	4/17/2018	513471	5000	REVENUE	BONDHOLDER SCHEME LTD	123205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions - Other	Contributions - Other	LK103	4/19/2018	513823	50000	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	4/17/2018	513433	770	REVENUE	BENTLEY SYSTEMS INTERNATIONAL LTD	105733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	4/10/2018	512068	465	REVENUE	EAST TRANSPORTATION LTD	128333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	513538	2212.06	REVENUE	HYAS ASSOCIATES LTD	138001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	4/5/2018	511360	1400	REVENUE	ABEYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	4/3/2018	511363	289.17	REVENUE	THE PERFECT TOUCH	105841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	511693	300	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	4/5/2018	511358	1000	REVENUE	EVENT SHOW SUPPORT CIC	129862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	512385	500	REVENUE	GENTIAN EVENTS LTD	139726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	4/24/2018	514539	14067	REVENUE	E-FACTOR (NEL LTD)	122540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	4/10/2018	511658	8450	REVENUE	JONES LANG LASALLE LIMITED	138946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	4/5/2018	511641	300	REVENUE	SHARPE PRITCHARD LLP	139547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	4/12/2018	512685	1300	REVENUE	CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	4/30/2018	514998	705	REVENUE	SHARPE PRITCHARD LLP	139547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	512150	61425	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	91194.33	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	305912.06	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	14209.78	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	441856.2	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	5586.38	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	73327.11	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	4/17/2018	513470	36096.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Water Services	Water	GE101	4/17/2018	513185	313	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	4/10/2018	511774	294	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	4/10/2018	511774	1163	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest General	LL124	4/17/2018	513654	27050.64	REVENUE	ENVIRONMENT AGENCY	100076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	4/19/2018	513966	43677.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	4/19/2018	513967	59364.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dso Holding	Depot Fuel/Holding Account	LM101	4/12/2018	512673	12726.04	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dso Holding	Depot Fuel/Holding Account	LM101	4/30/2018	515089	17751.03	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dso Holding	Depot Fuel/Holding Account	LM101	4/30/2018	515088	17756.94	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	513999	607.03	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513192	-2806.72	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513180	2808.81	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/19/2018	514622	-3109.85	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513160	3109.76	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/17/2018	513234	3109.76	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting General Maint	GA111	4/17/2018	513999	3059.01	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513192	-8075.06	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/19/2018	514021	-458.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513180	8075.34	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513156	458.17	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/19/2018	514622	-8940.25	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513180	-407.29	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513158	507.27	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513160	8940.55	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/17/2018	513234	8940.55	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513236	507.27	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	4/17/2018	513999	367.61	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	513600	337.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	513999	1109.78	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	4/17/2018	513999	4164.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/12/2018	513192	-3429.19	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	4/19/2018	514621	-1374.6	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council													

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	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting General Maint	GA111	4/17/2018	513999	11314.09	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting General Maint	GA111	4/17/2018	513999	475.65	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	4/17/2018	513600	337.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	4/17/2018	513999	836.16	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	4/17/2018	513600	337.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	4/17/2018	513999	761.41	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prev - Private	PH101	4/17/2018	513900	519.74	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prev - Private	PH101	4/17/2018	513999	2159.18	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prev - Private	PH101	4/12/2018	512396	97642.6	REVENUE	SCENPRO LIMITED	139471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	4/19/2018	513505	6081.28	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	4/6/2018	511282	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	4/10/2018	512032	2862	REVENUE	BDRG CONTINENTAL LTD	131438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	4/26/2018	514925	1840	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	4/26/2018	514926	6062	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	4/6/2018	511539	500	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	4/10/2018	511569	1800	REVENUE	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	4/19/2018	513707	4250	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	4/24/2018	514097	14000	REVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	4/10/2018	511575	2000	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	4/17/2018	513494	392.5	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	4/6/2018	511538	300	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	4/19/2018	514064	702.19	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	4/24/2018	514050	18293	REVENUE	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LI101	4/6/2018	511252	6010	REVENUE	CPFA BUSINESS LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LI101	4/6/2018	511255	4260	REVENUE	CPFA BUSINESS LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Local Taxation & Benefits	Subscriptions	LI101	4/19/2018	514186	430	REVENUE	LA DIRECTORIES LTD	106403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/6/2018	511690	2750	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/12/2018	512643	1444.97	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	4/10/2018	512395	3155	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	4/26/2018	514589	1487.82	REVENUE	CAPTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	4/12/2018	512647	2607.64	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	4/6/2018	511697	425.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Other Supplies & Services	Miscellaneous Expenses	LI110	4/19/2018	514187	970	REVENUE	INFORM CPL LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Other Supplies & Services	Miscellaneous Expenses	LI110	4/12/2018	512642	9125	REVENUE	INFORM CPL LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	4/12/2018	512622	1959.38	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	4/12/2018	512624	1981.35	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	4/24/2018	512995	1953.36	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	4/6/2018	511567	18756.5	REVENUE	CENTERPRISE INTERNATIONAL LIMITED	109145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/10/2018	512014	1873	REVENUE	PRIME LIGHT ELECTRICAL LTD	128586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/12/2018	512622	1816.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/12/2018	512624	1816.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/24/2018	512995	1636.56	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/26/2018	514641	2098.75	REVENUE	YODAFONE LIMITED	126961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/30/2018	514641	931.98	REVENUE	YODAFONE LIMITED	126961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/30/2018	514675	338	REVENUE	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/10/2018	511555	10146.22	REVENUE	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/24/2018	511696	734	REVENUE	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/19/2018	514047	458.84	REVENUE	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	4/10/2018	511605	963	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	4/17/2018	512605	1755	REVENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	4/24/2018	514527	12378.45	REVENUE	FFT	129752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	4/30/2018	512605	388.8	REVENUE	TRUSTARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/19/2018	513725	3645.75	REVENUE	RESPOND GROUP LIMITED	102060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/12/2018	512198	8067.77	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/6/2018	511772	8639.62	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/17/2018	512141	1163	REVENUE	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/17/2018	512684	300	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/17/2018	512684	350	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/17/2018	512684	750	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/10/2018	511749	4650	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/12/2018	513848	19688.51	REVENUE	CAPTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/30/2018	514641	840	REVENUE	YOTTA LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/30/2018	514641	2677.5	REVENUE	YOTTA LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	4/30/2018	514541	945	REVENUE	YOTTA LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Internet Connection	LF110	4/10/2018	512587	826.04	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	513525	265.5	REVENUE	SCOTIM LTD	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	4/10/2018	512397	1191	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	4/6/2018	511784	12816.59	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	4/24/2018	514406	16976.08	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	4/30/2018	515082	16784.97	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	4/30/2018	515036	15991.63	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124						

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	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511622	480	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511614	269.26	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511613	476.8	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/10/2018	511667	405	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511609	480	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511608	435	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511610	450	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/17/2018	511615	459.97	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/30/2018	514986	250	REVENUE	ACS BEHAVIOUR CONSULTANCY & TRAINING LTD	138658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	4/30/2018	511394	12000	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Grants And Subscriptions	Subscriptions	LI101	4/24/2018	514581	2923.97	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Consultancy	Consultancy	PL101	4/30/2018	511691	2275	REVENUE	GLILIAN CONNOLLY CONSULTING	111595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/10/2018	511024	500	REVENUE	KIRKLEES SAFEGUARDING CHILDREN BOARD	136719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/10/2018	511579	2096.3	REVENUE	JAN HORWATH CONSULTANCY	136936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	4/10/2018	511737	316.8	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Audit Shared Service	Grants And Subscriptions	Subscriptions	LI101	4/19/2018	513722	1787.5	REVENUE	CIPA BUSINESS LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Audit Shared Service	Miscellaneous Expenses	Other Expenses General	LL119	4/30/2018	511422	2040	REVENUE	THINKING ADULT LTD	138636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Audit Shared Service	Grants And Subscriptions	Subscriptions	LI101	4/12/2018	512640	1050	REVENUE	TAME SIDE MFC	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Deliv	Miscellaneous Expenses	Other Expenses General	LL119	4/10/2018	511606	1250	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/30/2018	511399	850.02	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/17/2018	512687	568.6	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	4/30/2018	514969	576.6	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/30/2018	515076	4200	REVENUE	LIGHTWEAR LTD	139666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/30/2018	515074	2348	REVENUE	LIGHTWEAR LTD	139666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/30/2018	515074	250	REVENUE	LIGHTWEAR LTD	139666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/17/2018	512183	1400	REVENUE	GETTY IMAGES INTERNATIONAL	109521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/17/2018	512186	1416	REVENUE	JIGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/17/2018	512702	1436.48	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/24/2018	514544	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/24/2018	514543	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/24/2018	514546	280.88	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/24/2018	514561	279.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	4/24/2018	514566	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/24/2018	514561	473.39	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/30/2018	514545	1918.54	REVENUE	XEROX UK LIMITED	109563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	4/12/2018	512185	306.34	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	512190	1050	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	512590	254	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	4/26/2018	514582	563.5	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	PC101	4/12/2018	513194	38867	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	4/24/2018	514363	40000	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	4/30/2018	511290	345	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Communications And Computing	Postage	LF111	4/17/2018	511634	2512.56	REVENUE	ROYAL MAIL GROUP PLC	101062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/30/2018	511455	3694.63	REVENUE	SHAW & SONS LTD	100961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/17/2018	512992	1178	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/12/2018	512602	756	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/24/2018	514377	2766.4	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/24/2018	514376	4884.75	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Communications And Computing	Postage	LF111	4/10/2018	512383	825.41	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Communications And Computing	Postage	LF111	4/12/2018	512603	5015.1	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electons & Complaints	Miscellaneous Expenses	Other Expenses General	LI119	4/30/2018	511454	1613.2	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	4/10/2018	511609	460	REVENUE	ELEUTHEROPE CHARTER TRUSTEES	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Services	Alternative Provision	LE103	4/10/2018	511557	250	REVENUE	MARY NOEL RENDALL	138991
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511568	1076	REVENUE	THE EGGLESTON PARTNERSHIP	139437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	4/10/2018	511578	297	REVENUE	J W EMBERSON FUNERAL DIRECTORS	108613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	4/17/2018	513543	313.75	REVENUE	BLOODFAST&V'S LTD	121430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	4/30/2018	511339	4166	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	4/30/2018	511352	5055	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	4/10/2018	511340	4914	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	4/19/2018	514107	1210	REVENUE	SHEPFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/30/2018	511570	765	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/10/2018	511540	2586.16	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/24/2018	514454	3623.11	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/30/2018	511533	624	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/10/2018	511544	1383.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/10/2018	511541	609.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/10/2018	511545	632.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/10/2018	511546	368.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/30/2018	511553	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/30/2018	511561	951.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/19/2018	514098	2649.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	4/17/2018	513551	1334.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk												

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	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/17/2018	513653	400	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511651	253.6	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/2018	512194	469.83	REVENUE	MDA SEARCHFLOW LTD	116545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514128	510	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	4/10/2018	511368	973	REVENUE	WOMBLE BOND DICKINSON (UK) LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	4/30/2018	510396	298	REVENUE	WOMBLE BOND DICKINSON (UK) LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Government Grants	Grants	VA101	4/26/2018	510504	3675	REVENUE	CLARENE WILKOTT LLP	126533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subsidisations	Subsidisations	LL101	4/17/2018	510847	25491.1	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101155
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/5/2018	511633	3605	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514152	2195.68	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/5/2018	511347	455	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511351	300	REVENUE	DR WILLIAM LAWLIER	131590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511337	525	REVENUE	MIR MICHAEL S BURDON	104342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/5/2018	511334	840	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/5/2018	511375	1680	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/5/2018	510509	795	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511348	2590	REVENUE	DR ELLIS MOSLEY	104993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511537	770	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511652	1725	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/5/2018	511374	5975	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511601	488.65	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/18	511269	324	REVENUE	MEDBEY LTD	130862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	511673	324	REVENUE	MEDBEY LTD	130862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/10/2018	512010	1872.3	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/17/2018	513488	1725	REVENUE	SUSAN GROCOTT	139794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/12/2018	513132	547.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/17/2018	513157	498.94	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/17/2018	513467	740	REVENUE	DAVID PHILLIPS	103055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/17/2018	513465	540	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/17/2018	513577	900	REVENUE	DAVID LOCK GC	134884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514108	396.96	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514134	875	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514138	800	REVENUE	MIR PIERS HILL	128239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514106	745	REVENUE	MIR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514133	300	REVENUE	MIR MICHAEL S GOODWIN	132497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514129	420	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514137	1100	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514139	4135	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/24/2018	514160	595	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514135	908.15	REVENUE	PEPPERELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/26/2018	514680	1475	REVENUE	MIR N A CAMERON	107309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/24/2018	514491	541.3	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/24/2018	514897	960	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514131	1216.38	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/19/2018	514130	441.24	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/24/2018	514223	765	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/2018	515278	533.33	REVENUE	DR ELLIS MOSLEY	104993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/2018	515275	516.16	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/2018	515277	261.63	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/2018	515294	1078	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	4/30/2018	515036	1525	REVENUE	SALLY BEAUMONT	139887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512499	1107	REVENUE	AURONS CHILDMINDING SERVICES	119745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512559	432	REVENUE	MRS A PARKER	133521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512523	2574	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512498	2187	REVENUE	AMANDAS CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512406	16949.25	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512475	21365.1	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512442	21033	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512564	20776.5	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512525	42646.5	REVENUE	CANON PETER HALCE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512484	3154.9	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512419	38880	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512456	2029.5	REVENUE	CATHERINE WALLACE	103188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512567	540	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512512	26880	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512463	7128	REVENUE	EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512566	1080	REVENUE	EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512478	11070	REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512552	39298.5	REVENUE	ELLSTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512555	540	REVENUE	EMMA WYFARTH	131936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512549	19440	REVENUE	FAIRFIELD PRIMARY ACADEMY	129330
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512546	6642	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4					

Party 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	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512542	4320	REVENUE	ELLIE TOTS CHILDRNNDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512439	18444.3	REVENUE	ELEE THORPES CHILDCARE	101091
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512448	4392	REVENUE	HAMBERTON DAY NURSERY	102586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512587	23760	REVENUE	HAMBERTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512592	27372	REVENUE	HAMBURTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512517	11340	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512415	4860	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512421	885.6	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512409	7029.45	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512574	540	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512450	1800	REVENUE	KAREN HUDSON	120103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512583	1080	REVENUE	KAREN RICH	108294
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512528	5937.8	REVENUE	LEAP AHEAD NURSERY	128917
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512536	4760.1	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512535	15768	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512471	44784	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512489	37134	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512515	9720	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512467	60381.2	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512571	26688	REVENUE	LITTLECATS PRIMARY ACADEMY	114261
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512486	51267.38	REVENUE	MALCOLM PRIMARY ACADEMY	132820
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512492	20070	REVENUE	NEW WALTHAM ACADEMY	108956
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512503	3958.6	REVENUE	NACKS'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512540	17568	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512519	16605	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512502	48708	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512479	60331.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512580	17820	REVENUE	PILGRIM ACADEMY	136066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512433	26892	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512432	48888	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512439	21000	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512514	57564	REVENUE	REYNOLDS PRIMARY ACADEMY	132175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512412	18838.43	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512531	1660.5	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512483	2232	REVENUE	SARAH HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512470	2187	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512543	3827.25	REVENUE	SARAH'S CHILDMINDING	128878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512441	39672	REVENUE	ELEE THORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512421	37260	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512563	20196	REVENUE	SPRINGWOOD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512447	5940	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512510	10516.5	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512505	540	REVENUE	STEPHANE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512411	29160	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512466	14723.1	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512445	19764	REVENUE	ST MARGARET'S PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512494	23800.5	REVENUE	ST MARKS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512424	37226.1	REVENUE	ST PETERS CHILDREN CENTRE	110847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512451	12730.5	REVENUE	STANLEY PRIMARY ACADEMY	110847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512495	12730.5	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512496	28560.6	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118149
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512434	540	REVENUE	PATRICIA KERSEY	105154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512459	75888	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512473	27675	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512423	35424	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512427	16056	REVENUE	VENOVER PRE SCHOOL	101340
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512508	12117	REVENUE	ELEE THORPES DISCHON GIRLS GUIDES	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512463	22683.5	REVENUE	WIZ KIDZ	102624
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512562	23247	REVENUE	WOODLANDS ACADEMY	132648
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	4/10/2018	512487	32400	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512582	675	REVENUE	AMY MERRICK	136905
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512524	675	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512407	16200	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512443	16875	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512563	8775	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512445	31650	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512416	2430	REVENUE	THE CHILDRENS HOUSE	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512551	2035	REVENUE	ELLSTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512545	13500	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512528	3375	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512429	16875	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Daypy Chief Executive	Director of Early Help	Prevention And Early Help	Other Agencies	Other	P						

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 Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512414	7425	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512420	1350	REVENUE	JACQUELINE BRACEY	101020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512408	21086.25	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512573	675	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512537	7425	REVENUE	LEAF AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512534	6750	REVENUE	LEAF AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512533	2025	REVENUE	LEAF AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512472	7852.5	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512490	16875	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512516	1350	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512468	11025	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512572	14175	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512569	675	REVENUE	LINDA PENDRED	133792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512539	1935	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512480	15625	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512430	2700	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512431	6750	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512402	15625	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512413	2700	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512469	675	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512544	3375	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512438	405	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512400	6480	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512446	2025	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512509	9405	REVENUE	ST CHRISTOPHER'S PRE-SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512410	3375	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512444	1710	REVENUE	ST MARGARET'S PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512425	18225	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512454	6075	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512586	675	REVENUE	MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512460	6750	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512426	1305	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	4/10/2018	512462	10800	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	512188	12500	REVENUE	SAFE FAMILIES FOR CHILDREN	138122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ140	4/10/2018	512458	450	REVENUE	CATHERINE WALLACE	103189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Government Grants	Grants	VA101	4/10/2018	512448	6000	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Section 17	PJ125	4/30/2018	515376	300	REVENUE	JACQUELINE BRACEY	101020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Indirect Employee Expenses	Staff Training	EB122	4/5/2018	511270	1000	REVENUE	SAFEVILES	136251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Car Allowances	Travel - Employees	JF101	4/10/2018	512277	268.75	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Voluntary Associations	Third Pp - Third Sector	PF101	4/10/2018	511667	2500	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Voluntary Associations	Third Pp - Third Sector	PF101	4/10/2018	512024	363	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Voluntary Associations	Third Pp - Third Sector	PF101	4/10/2018	512000	1000	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Rents	Rent	GC101	4/10/2018	512076	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Miscellaneous Expenses	Other Expenses General	LL119	4/30/2018	514996	325.93	REVENUE	PAUSE	137758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	4/5/2018	511714	297.33	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	4/5/2018	511305	790	REVENUE	BRAZELTON CENTRE UK	137338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	4/5/2018	511304	790	REVENUE	BRAZELTON CENTRE UK	137338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	4/10/2018	512152	8164	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	4/10/2018	512713	10191	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/5/2018	511288	501.83	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	4/10/2018	511580	257.4	REVENUE	AQUAD (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	4/30/2018	512407	268.53	REVENUE	NHS SUPPLY CHAIN	104762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	4/24/2018	514370	475	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	4/26/2018	514988	600.83	REVENUE	WILLIAMS DEN LIMITED	139007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ154	4/12/2018	513131	1860	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/10/2018	511705	460	REVENUE	MIND WORKS COACHING	136206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	4/10/2018	513109	2002.29	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/30/2018	514982	1938	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/5/2018	511247	380.33	REVENUE	FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/30/2018	514977	495	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/30/2018	514978	477.8	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/30/2018	514980	278.4	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Contributions To Providers	Contributors - Other	LK103	4/10/2018	511769	300	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/12/2018	583534	496	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/12/2018	583524	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	4/24/2018	514516	390	REVENUE	HG CONSULTING LTD	137671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC101	4/10/2018	511700	19500	REVENUE	FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	4/30/2018	514647	316.08	REVENUE	SPECIALIST CRAFTS LTD	100649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/10/2018	511702	495	REVENUE	LECT LTD	112642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	4/30/2018	515072	477.8	REVENUE	WILSON CHAPMAN LLP	119875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguarding	Rents	Room Hire	GC103	4/12/2018	512714	260	REVENUE	GRIMSBY CENTRAL HALL TRUST	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	4/12/2018	512677	530.92	REVENUE	HE WORDS	122711

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 Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	4/10/2018	512381	835.5	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	4/06/2018	515058	783.76	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	4/10/2018	582649	1175	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	4/24/2018	585982	381.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	4/30/2018	515007	1594.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Depts	PE101	4/11/2018	512727	973	REVENUE	THE ACCOUNTING OFFICER THE HOME OFFICE	139821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	4/10/2018	511506	700	REVENUE	SCARTHOF INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	4/10/2018	511683	250	REVENUE	MARV PERRY	138952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Culture And Leisure	Culture And Leisure	Culture And Leisure	EA105	4/26/2018	514652	1500	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	4/10/2018	511623	8464.75	REVENUE	ENIGIE SERVICES LTD	133207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Equip / Furniture / Materials	Equipment - Purchase	LA101	4/30/2018	515046	3345.07	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	511653	2599.64	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	4/19/2018	513706	4061.9	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	4/19/2018	513705	2574.16	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Other Agencies	Other	PJ121	4/30/2018	515299	299	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Other Agencies	Other	PJ121	4/24/2018	514681	335	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	4/12/2018	513191	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	4/12/2018	513189	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Director Public Health	Indirect Employee Expenses	Medical Expenses - Employees	EB112	4/19/2018	513622	264	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Director Public Health	Indirect Employee Expenses	Recruitment Expenses	EB114	4/24/2018	586286	1152	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	4/10/2018	511655	62885	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Rents	Rent	GC101	4/17/2018	513683	409.61	REVENUE	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	4/26/2018	511260	27953.82	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	4/26/2018	511280	490	REVENUE	ACAS	139864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	4/26/2018	511278	3600	REVENUE	HARCOCK INTERNATIONAL	129857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Rents	Room Hire	GC103	4/17/2018	510389	480	REVENUE	DRIMSBY MINISTER	121870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Print Stationery / Gen Off Exp	Publicity	LD105	4/10/2018	512034	820	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Print Stationery / Gen Off Exp	Publicity	LD105	4/10/2018	510931	1200	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Communications And Computing	Computer S/Ware - Licences	LF103	4/10/2018	511720	7140	REVENUE	NHS CENTRAL MIDLANDS CSU	119910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Miscellaneous Expenses	Ofc Holding Ac - To Be Cleared	LL125	4/12/2018	511522	5916.67	REVENUE	MHA ENGLAND CDC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	4/30/2018	515026	64086.53	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	4/10/2018	511607	262	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	4/26/2018	511365	443.53	REVENUE	CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	4/10/2018	511602	399.39	REVENUE	YORK TEACHING HOSPITAL NHS FT	129870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	4/26/2018	514881	300.24	REVENUE	MILTON KEYNES HOSPITAL NHS FT	139427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ121	4/26/2018	511230	1640	REVENUE	DR R M MATTHEWS	111090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Services	Internal Svc'S	LE102	4/10/2018	511576	875.14	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	511577	5335.44	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	4/24/2018	514230	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	4/26/2018	515059	10670.88	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	4/12/2018	512068	2603	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Adult Social Care	Indirect Employee Expenses	Staff Training	EB122	4/30/2018	515298	200	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514872	29675	REVENUE	DOORSTEP	100910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514871	8190	REVENUE	DOORSTEP	100910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514876	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514878	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514877	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514874	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514875	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514870	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514873	15638.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514874	4748.64	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	4/26/2018	514869	23988.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/26/2018	511244	690	REVENUE	LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	511773	500	REVENUE	WILLOW ESTATES	104156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/30/2018	514948	600	REVENUE	BETTLES MILES & HOLLAND ESTATE AGENTS	129293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/30/2018	513716	6300	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	504279	11872.64	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/17/2018	513578	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Private Contractors	Third Party Prov - Private	PH101	4/10/2018	511572	865	REVENUE	LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Rent	GC101	4/10/2018	511617	1075.92	REVENUE	WILKINS HOUSING PARTNERSHIP LIMITED	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	4/10/2018	511759	5000	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	4/26/2018	514903	320.84	REVENUE	P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	4/10/2018	511796	548.95	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Service Charge	GC102	4/24/2018	514515	469.29	REVENUE	GOODWINS OF LINCOLNSHIRE	102744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Rent	GC101	4/26/2018	514140	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Rent	GC101	4/30/2018	515443	1190	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Rent	GC101	4/10/2018	511686	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hour Rel Supp	Rents	Rent	GC101	4/10/2018	511687	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC </												

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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/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/24/2018	513094	969	REVENUE	THE HELPING HAND COMPANY (LEEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/24/2018	514207	1186	REVENUE	SMARTHWATE LIMITED	111870
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/24/2018	514206	900	REVENUE	SMARTHWATE LIMITED	111870
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/24/2018	514208	920	REVENUE	SMARTHWATE LIMITED	111870
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/17/2018	513137	2362	REVENUE	RIZ UK LTD	107110
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/30/2018	515084	2249	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/17/2018	512620	2384	REVENUE	RIZ UK LTD	107110
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/17/2018	513499	484.56	REVENUE	PRISM MEDICAL UK LTD	119907
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/19/2018	513720	515	REVENUE	DRIVE DEVILBISH HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/24/2018	513513	375	REVENUE	DRIVE DEVILBISH HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/19/2018	513513	625	REVENUE	DRIVE DEVILBISH HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/24/2018	513513	627.9	REVENUE	DRIVE DEVILBISH HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/19/2018	513720	400	REVENUE	DRIVE DEVILBISH HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/19/2018	513744	602.1	REVENUE	CEFNODY HEALTHCARE	103039
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/12/2018	512693	500	REVENUE	NOTTINGHAM REHAB LIMITED	107115
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/12/2018	512693	372.5	REVENUE	NOTTINGHAM REHAB LIMITED	107115
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/12/2018	512693	410	REVENUE	NOTTINGHAM REHAB LIMITED	107115
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/17/2018	512697	900	REVENUE	EMPMYED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/12/2018	512690	2242.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/26/2018	514676	516.75	REVENUE	RIZ UK LTD	107110
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/26/2018	514676	253.5	REVENUE	RIZ UK LTD	107110
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/26/2018	515068	4995	REVENUE	AAT (GB) LTD	139900
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/30/2018	515068	995	REVENUE	AAT (GB) LTD	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/30/2018	515068	995	REVENUE	AAT (GB) LTD	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/30/2018	515090	593	REVENUE	CHILTERN INVADIX (UK) LTD	104848
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/30/2018	514960	501.33	REVENUE	POCKINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	4/30/2018	514962	286.86	REVENUE	POCKINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clr Looptech Charges	PJ142	4/17/2018	512187	660	REVENUE	PLMVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513688	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513689	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513690	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513691	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513692	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513693	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513694	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513695	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513696	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513697	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513698	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Police Precept	Police Precept	XA106	4/17/2018	513699	78725.18	REVENUE	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	135114
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513670	445955.52	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513671	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513672	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513673	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513674	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513675	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513676	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513677	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513678	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513679	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513680	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Precepts Payable	Precepts Payable	Precepts Payable	Fire Precept	Fire Precept	XA107	4/17/2018	513681	345398.42	REVENUE	HUMBERSIDE FIRE AUTHORITY	139863