

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/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/15/2018	516366	541.59	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/15/2018	517136	330.3	CAPITAL	P G INGOLBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/22/2018	517995	5108.2	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/31/2018	519562	3044	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2018	516085	3685	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/22/2018	517994	2331.2	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2018	516084	749.8	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/31/2018	519561	2282	CAPITAL	OBAM LFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/29/2018	519064	4433	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/15/2018	518951	29199.68	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/29/2018	518423	380	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assiat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/31/2018	519597	1507.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Director Of Public Health	New Leisure Centre At Grimby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/22/2018	517960	1244.4	CAPITAL	HUMIDITY SOLUTIONS LTD	139966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Director Of Public Health	Scarho Rd / Barratts Rec Site	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/17/2018	517046	493.15	CAPITAL	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Director Of Public Health	Drug & Alcohol Recovery	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/22/2018	517996	450	CAPITAL	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Director Of Public Health	Library Self Service Equipment	Cap Veh Pli Eqp-Purchase	Cap Veh Pli Eqp-Purchase	YB101	5/31/2018	518111	3000	CAPITAL	D-TECH INTERNATIONAL LTD	102138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Dep Chief Exec	Director Of Public Health	Bradley Football Redevelopment	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/24/2018	518156	4350	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/3/2018	516040	9145	CAPITAL	ETON-LNCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/3/2018	515834	2285	CAPITAL	ETON-LNCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/8/2018	516378	1825	CAPITAL	ETON-LNCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/8/2018	516380	2200	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/8/2018	516379	585	CAPITAL	ETON-LNCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/31/2018	519516	659	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/29/2018	519274	5300	CAPITAL	PLAYDECK UK LTD	136735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Diq Strat DelImp Civica/Edrms	Cap Veh Pli Eqp-Prof Fees	Cap Veh Pli Eqp-Prof Fees	YB103	5/29/2018	519065	760	CAPITAL	SOFTWARE ACUMEN LTD	139505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/31/2018	519199	-360	CAPITAL	ENDZEND SERVICES LTD	136807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/3/2018	515520	3030.25	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/1/2018	515097	4663.2	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/10/2018	516350	4080.9	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	It Refresh 16-17	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/29/2018	519102	619.8	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519543	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/3/2018	515849	2560	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/8/2018	516078	31435.72	CAPITAL	PROTEK FENCING LTD	136253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/24/2018	518583	4658.22	CAPITAL	PROTEK FENCING LTD	136253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/24/2018	518558	26777.5	CAPITAL	PROTEK FENCING LTD	136253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519549	3360.93	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/17/2018	517122	3488.84	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519546	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519544	4000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/8/2018	516102	1575	CAPITAL	CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/22/2018	516669	740	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/17/2018	517540	1018.06	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519545	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	518164	12737	CAPITAL	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519539	2500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519541	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519540	7000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/17/2018	517539	3256.3	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519547	2500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519551	2456.48	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/22/2018	517175	33305.8	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/22/2018	516670	1150	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC101	5/31/2018	519550	2499.76	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/22/2018	515025	19014.76	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519542	3500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519537	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519572	1600	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519594	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/22/2018	518078	1224	CAPITAL	BRSE CIVLS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/31/2018	519548	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/22/2018	517529	1150	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	5/22/2018	517528	1520	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Glep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519538	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Carnegie Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	5/22/2018	517807	580.67	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/22/2018	517845	765.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/31/2018	519162	8990	CAPITAL	DVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/31/2018	519053	4300	CAPITAL	DVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/22/2018	517907	990	CAPITAL	NATURAL ENGLAND	133104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth										

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/DOFC	Chief Executive	Director Of Economy & Growth	Immingham Lock Floor Def Gates	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	5/22/2018	517812	2042.5	CAPITAL	BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/8/2018	516255	700	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/31/2018	519596	9125.99	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/15/2018	517148	1500	CAPITAL	JONES LANG LASALLE LIMITED	138946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Scarcho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2018	519553	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Scarcho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/10/2018	516377	45471.08	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/10/2018	516656	-11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2018	517024	560	REVENUE	JOE CARR PROPERTY MAINTENANCE LTD	112295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/3/2018	515568	799.2	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/22/2018	517798	252	REVENUE	TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/8/2018	515570	495	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2018	516991	450	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/10/2018	516365	303.23	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Viat 4	VC125	5/24/2018	594453	568	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	5/3/2018	515863	509.22	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/22/2018	517512	288.75	REVENUE	GROUNDSMAN TOOLS & SUPPLIERS LLP	131754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2018	516949	500	REVENUE	BOSTON SEEDS	139462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2018	516369	350	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/9/2018	515029	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/17/2018	517242	338.1	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/22/2018	517513	700	REVENUE	TUDOR (UK) LTD /A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	5/22/2018	517611	312	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	517259	625.3	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517251	850	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2018	517169	640	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Water Services	Water	GE101	5/15/2018	517259	1100.4	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2018	515576	721.41	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2018	515577	1497.71	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2018	515578	4398.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2018	515583	297.66	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517544	695	REVENUE	MOTORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517599	302.36	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517543	286.5	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/15/2018	517017	285.95	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517536	3960.56	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517554	4549.83	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517555	324.79	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517549	350.18	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2018	517781	952.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/17/2018	517545	250	REVENUE	MOTORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/24/2018	518163	2608	REVENUE	CARRERA ENGINEERING SERVICES LTD	102267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2018	517783	289.57	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2018	517784	428.07	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2018	517789	2986.69	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2018	517791	651.62	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519145	2705.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519154	3403.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519146	806.86	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519137	434.8	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519122	678.45	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519121	264.4	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2018	519115	1203.7	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	5/3/2018	515863	250.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/31/2018	519276	1958.4	REVENUE	DANIELS HEALTHCARE LTD	105859
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/24/2018	517771	425.5	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/10/2018	519277	540	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	514642	6075	REVENUE	H COPE & SONS LTD	100521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	516947	930	REVENUE	HOSON & KAUSIS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/24/2018	516222	805.5	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	516103	250	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	517527	467.55	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	5/15/2018	517221	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLUNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	5/15/2018	517221	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLUNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	5/15/2018	517221	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLUNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Salter Communities - Nalc	Service Charge	GC102	5/15/2018	516805	30064.92	REVENUE	NHS PROPERTY SERVICES LTD	139079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	5/15/2018	516930	310	REVENUE	INSTITUTE OF LICENSING (EVENTS) LTD	100504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Contributions To Provisions	Contributions - Other	LK103	5/22/2018	517174	462	REVENUE	JOYNSONS CATERING EQUIPMENT	139657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Contributions To Provisions	Contributions - Other	LK103	5/22/2018	517174	1428	REVENUE	JOYNSONS CATERING EQUIPMENT	139657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Communications And Computing	Computer Consumables	LF109	5/15/2018	516953	637.5	REVENUE	DIAMOND PEOPLE LTD	104498
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	5/15/2018	516960	286	REVENUE	LICENCE CHECK LTD	138504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/15/2018	516956	351.26	REVENUE	ALS ENVIRONMENTAL LIMITED	139898

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	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/15/2018	516958	357.26	REVENUE	ALS ENVIRONMENTAL LIMITED	138898
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	5/15/2018	516942	258.44	REVENUE	PETER HOGARTH & SONS LTD	100815
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	5/10/2018	516296	3908.76	REVENUE	SANGREAT KENNELS	103270
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	5/8/2018	515032	51.80	REVENUE	VERITAS PROPERTY MANAGEMENT	138462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	5/8/2018	516277	1566	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	5/8/2018	516275	550	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	5/8/2018	516279	1216	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	5/8/2018	516273	628	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	5/29/2018	519161	1062.95	REVENUE	BLACKSTOCK PARTNERSHIP LTD	138880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	5/15/2018	517116	300	REVENUE	YARBOROUGH ACADEMY	112852
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	LJ101	5/31/2018	519630	475	REVENUE	ALL PARTY PARLIAMENTARY GROUP	140147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	5/31/2018	518422	21.80	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	5/3/2018	515525	545	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	5/10/2018	516221	4.90	REVENUE	MUGGI LTD	125166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	5/31/2018	519268	1475	REVENUE	HEMMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	5/31/2018	519577	1323.58	REVENUE	TAPEZTAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	5/15/2018	516668	282.54	REVENUE	LOCAL WORLD LIMITED	118774
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	5/8/2018	516076	1563.64	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/1/2018	515491	304.84	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/1/2018	515491	311.2	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/31/2018	519221	255.91	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/1/2018	515471	760.14	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	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	5/8/2018	514054	1441.9	REVENUE	SECOM PLC	100771
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	5/8/2018	516316	656.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	5/3/2018	515596	987	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	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/15/2018	516934	1034	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	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/22/2018	517663	987	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/1/2018	515497	319.12	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/1/2018	515497	255.3	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	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/31/2018	519586	3.90	REVENUE	STEVE AUSTWICK GARDEN SERVICES	105884
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	5/1/2018	515495	550	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	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/15/2018	516674	900	REVENUE	J MELTON TREE SERVICES LTD	101809
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	5/17/2018	517562	350	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	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/31/2018	519253	652.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/15/2018	517085	523.9	REVENUE	ELLGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/31/2018	519576	325	REVENUE	STEVE AUSTWICK GARDEN SERVICES	105884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Communications And Computing	Telephones	LF112	5/8/2018	516307	2837.48	REVENUE	VIRGN MEDIA	107612
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	5/31/2018	519222	299.14	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/17/2018	517561	300.79	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/3/2018	515878	308	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	Heating Fuel	GB103	5/24/2018	518203	767.52	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
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	5/24/2018	518193	639.36	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	5/24/2018	518190	268.04	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
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	5/22/2018	517662	1050	REVENUE	KNGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	5/1/2018	515486	250.91	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	5/1/2018	515486	356.4	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	5/1/2018	515486	1192.72	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/31/2018	519218	250	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	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/10/2018	516302	856.14	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	5/1/2018	515493	4.95	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/1/2018	515493	550	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	Electricity	GB102	5/22/2018	517914	430.29	REVENUE	YARBOROUGH ACADEMY	112852
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	5/8/2018	516315	1066.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	5/1/2018	515494	324.09	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	Electricity	GB102	5/3/2018	515487	1521.67	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	5/3/2018	515487	650	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/3/2018	515487	447.21	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
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	5/8/2018	516317	608.39	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/3/2018	515487	341.78	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/3/2018	515487	733.66	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/8/2018	516080	270	REVENUE	NPOWER	125397
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	5/17/2018	517214	1940.07	REVENUE	CANNON HYGENE 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	5/31/2018	519628	47054.07	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	Grants And Subscriptions	Subscriptions	LJ101	5/3/2018	515381	3631.68	REVENUE	TEAM (EAA) LTD.	105062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/1/2018	515301	7412.5	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/15/2018	517207	4168.32	REVENUE	SHORELINE HOUSING PARTNERSHIP LIMITED	100139
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	5/24/2018	518117	1068.46	REVENUE	OIL NRG	138198
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	5/24/2018	518121	1097.65	REVENUE	OIL NRG	138198
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	5/24/2018	518122	823.65	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	5/1/2018	515321	2951.74	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	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/31/2018	519608	286	REVENUE	KINGDOM SERVICES GROUP LTD	138536

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	Energy Costs	Electricity	GB102	5/1/2018	515315	501.27	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/15/2018	517209	263.59	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	5/31/2018	519610	312.47	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	5/1/2018	515313	504.3	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/17/2018	517217	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/1/2018	515359	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/17/2018	517217	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/1/2018	515359	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
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	5/1/2018	515307	310	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
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	5/31/2018	519627	310	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	5/1/2018	515052	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/15/2018	517212	351.35	REVENUE	PETER HOGARTH & SONS LTD	100815
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	LL103	5/31/2018	519607	5400	REVENUE	11 KBW LTD	135795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/29/2018	518732	1244	REVENUE	HAITHS HEATING LTD	101342
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	5/8/2018	516104	1479.25	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	Private Contractors	External Security Services	PH103	5/15/2018	516748	487.97	REVENUE	G&S CASH SERVICES (UK) LIMITED	100952
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	5/3/2018	515851	1007.48	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	5/15/2018	516940	1026.69	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	5/15/2018	516926	314.27	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	5/17/2018	517568	856.85	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	5/17/2018	517550	309.76	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	5/29/2018	519023	375.83	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	5/29/2018	519057	1254.82	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	5/15/2018	517109	295.33	REVENUE	ROYAL MAIL 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	5/29/2018	519071	317.75	REVENUE	ROYAL MAIL 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	5/10/2018	516312	655.18	REVENUE	ROYAL MAIL 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	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	517848	295	REVENUE	ENGIE SERVICES LTD	133267
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	LL119	5/22/2018	517850	889.4	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Beach Safety	Clothes Uniforms And Laundry	Uniforms	LC102	5/24/2018	517842	270	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/8/2018	515455	294	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/8/2018	515455	4869	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Clothes Uniforms And Laundry	Uniforms	LC102	5/15/2018	516327	552.55	REVENUE	SIGN OF THE TIMES	100575
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	5/15/2018	516928	330.12	REVENUE	GAINSBOROUGH GFTWARE LTD	105432
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	5/24/2018	518563	277.2	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	516284	1500	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	5/24/2018	518434	300	REVENUE	SYLVESTER-KEAL LTD	100593
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	5/24/2018	518129	379.9	REVENUE	R W STOKES & SONS LTD	123708
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	5/24/2018	518130	289	REVENUE	R W STOKES & SONS LTD	123708
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	5/3/2018	515465	255.52	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	5/3/2018	515415	374.82	REVENUE	EDEN FARM HULLEYS	133466
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	5/24/2018	518148	342.45	REVENUE	EDEN FARM HULLEYS	133466
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	5/24/2018	518149	305.84	REVENUE	EDEN FARM HULLEYS	133466
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	5/15/2018	516671	379	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Water Services	Water Rebates	GE102	5/24/2018	518179	1865	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/1/2018	515366	1134	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	5/15/2018	516955	900	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	5/15/2018	516954	900	REVENUE	PURPLE SWIRL	135176
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	5/1/2018	515370	435	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Communications And Computing	Computer H/Ware - Purchases	LF105	5/22/2018	517800	410.11	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/3/2018	516045	757.4	REVENUE	NATIONAL EXPRESS LTD	100835
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	5/3/2018	515866	336	REVENUE	BKE 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	5/1/2018	515619	-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	5/3/2018	515434	34821.82	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	5/24/2018	518511	1201.68	REVENUE	TRUCK LINKS LTD	113402
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	5/19/2018	516713	13296	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	5/13/2018	519668	13752.95	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	5/29/2018	518726	22883.45	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	5/3/2018	516953	1625.25	REVENUE	LAKELAND ORTHOTICS LTD	139291
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	5/10/2018	516626	11155.24	REVENUE	CARS OF GRIMSBY LTD	134598
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	5/3/2018	516052	16307.16	REVENUE	SCRATCH MEALS LTD	134927
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	5/10/2018	516357	781.19	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	5/15/2018	517020	12514.39	REVENUE	CENTRAL DOORS LIMITED	139537
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	5/10/2018	516449	3312.05	REVENUE	OCTOVISION MEDIA LIMITED	139816
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	5/22/2018	517633	855.63	REVENUE	OCTOVISION MEDIA LIMITED	139816
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	5/22/2018	518049	20020.69	REVENUE	QUICKBOX SOLUTIONS LTD	139909
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	5/31/2018	519592	2700	REVENUE	SMAILES GOLDIE	127185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Hired Transport - Employees	Travel - Employees	JA101	5/8/2018	516083	250	REVENUE	SHERWOOD TRAVEL	100688
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	5/3/2018	515897	290	REVENUE	CLICK TRAVEL	127476
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	5/3/2018	515898	255.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	5/29/2018	519177	2050	REVENUE	BLUESTORM DESIGN & MARKETING LTD	125864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Expenses	Course/Conf Accom - Employees	LH102	5/3/2018	515987	491.64	REVENUE	CLICK TRAVEL	127476

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/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	5/29/2018	519051	500	REVENUE	E-FACTOR (INEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	5/3/2018	515003	550	REVENUE	HCF CATCH LTD	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	517541	2663.51	REVENUE	HYAS ASSOCIATES LTD	138801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517515	10580	REVENUE	CUSHMAN & WAKEFIELD DEBENHAM THE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	5/29/2018	519078	12000	REVENUE	ARMED FORCES ORGANISING COMMITTEE	127852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	5/15/2018	517252	4945.86	REVENUE	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	517928	45083	REVENUE	ARCADIS UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	517929	1350	REVENUE	ARCADIS UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	91194.33	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	302612.06	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	14292.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	481855.2	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	5586.38	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	73327.11	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/17/2018	517149	36096.39	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Planning	Private Contractors	Third Party Prov - Private	PH101	5/29/2018	519182	1825	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	5/3/2018	515876	28749.49	REVENUE	INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	5/31/2018	519568	4100	REVENUE	INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	5/15/2018	517256	1313.25	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	5/24/2018	518102	17995.8	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	5/24/2018	518100	1416.25	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	5/31/2018	519591	18745.39	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	517122	291.94	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/29/2018	519085	2930.71	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2018	515282	-507.27	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/29/2018	519085	8425.79	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/29/2018	519073	458.24	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2018	515276	465.26	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/17/2018	517122	344.66	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/17/2018	517122	328.49	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	517122	2255.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/29/2018	519085	25277.37	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/29/2018	519073	1374.71	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2018	515276	1395.77	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/29/2018	519011	1460.84	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2018	515280	-1370.46	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2018	515271	1370.29	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2018	515282	-1521.8	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/17/2018	517122	4025.26	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/17/2018	517122	671.74	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	5/17/2018	517122	428.3	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	5/17/2018	517122	365.59	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/17/2018	517122	358.49	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/17/2018	517122	755.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/8/2018	516220	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/31/2018	519037	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYS-CROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/8/2018	516088	815	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/22/2018	517510	4922	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/22/2018	517511	815	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	5/8/2018	516249	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	5/22/2018	518221	20307.53	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	5/29/2018	519061	20297.63	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	5/31/2018	519293	15493	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/31/2018	519294	20140.29	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/31/2018	519292	25676.52	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/24/2018	518141	287.95	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/31/2018	519159	1550	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/31/2018	519559	1560	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Energy Project	Communications And Computing	Computer HWWare - Purchases	LF105	5/31/2018	519178	1270	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Energy Project	Communications And Computing	Computer HWWare - Purchases	LF105	5/31/2018	519178	349	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Accountancy	Print Stationery / Gen Off Exp	Advertising	LD104	5/10/2018	516218	565.08	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	5/29/2018	594687	669.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/WWare - Maintenance	LF102	5/31/2018	518158	2763.55	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/WWare - Maintenance	LF102	5/29/2018	517965	2436.88	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	FL111	5/1/2018	515279	24698.85	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	5/15/2018	517076	4195.64	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/1/2018	515483	286.01	REVENUE	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516330	400	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516331	3750.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516334	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516335	250.5	REVENUE	WILKIN CHAPMAN LLP	110675

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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	5/8/2018	516336	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516337	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516339	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516340	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516342	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516343	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516344	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/8/2018	516345	250.5	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/17/2018	517228	2700	REVENUE	EXPERIAN LIMITED	100909
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	5/8/2018	516347	2342	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	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/22/2018	517666	4659.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/24/2018	518602	42748.49	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/24/2018	518602	3196	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/24/2018	518602	9314.62	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/31/2018	519635	8629.4	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/31/2018	519632	8006.81	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/31/2018	519032	7150	REVENUE	EEDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	5/31/2018	519032	740	REVENUE	EEDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/31/2018	518554	1590	REVENUE	ENDZEN SERVICES LTD	136807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/31/2018	518552	6275	REVENUE	ENDZEN SERVICES LTD	136807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/24/2018	518602	2500	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/24/2018	518602	3672	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/24/2018	518602	1986	REVENUE	VRGRM MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/3/2018					

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	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/31/2018	518990	515.64	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	5/31/2018	518998	420.78	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	5/31/2018	519000	285.57	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	Private Contractors	Third Party Prov - Private	PH101	5/24/2018	518430	436.98	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
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	5/3/2018	515592	918	REVENUE	PITNEY BOWES LIMITED	101236
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	5/15/2018	516987	778.8	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586
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	5/24/2018	517940	772	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Private Contractors	Third Party Prov - Private	PH101	5/3/2018	515559	2490	REVENUE	HARVERLEA CONSULTING LTD	105303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Equip / Furniture / Materials	Cleaning - Equipment	LA103	5/22/2018	517587	256.65	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	5/15/2018	517167	491.02	REVENUE	WATKINS & WATSON LTD	108590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	5/15/2018	517048	585	REVENUE	DELICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Licences	LL116	5/15/2018	517165	450.5	REVENUE	WATKINS & WATSON LTD	108590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Rents	Rent	GC101	5/3/2018	515383	590	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Contributions To Provisions	Contributions - Communities	LK101	5/29/2018	519195	35000	REVENUE	JOINT SERVICES MAJOR EVENTS TEAM N E Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	5/24/2018	517990	427.4	REVENUE	TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517031	836	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517032	368	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517033	852	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517034	368	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517035	700	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517036	368	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517037	852	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517053	636	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517054	1521	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517055	836	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517056	528	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517057	528	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517058	528	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	517060	528	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	516658	852	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	5/22/2018	516660	852	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/22/2018	517979	11033.43	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	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/22/2018	517981	859.11	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	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/24/2018	517985	7117.82	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	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/24/2018	517986	684	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	Elections & Complaints	Communications And Computing	Postage	LF111	5/22/2018	517983	1132.19	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	5/22/2018	517989	4355.36	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	5/22/2018	517976	908.61	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	517983	12944.99	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	5/31/2018	519517	311.93	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	5/3/2018	515550	1620	REVENUE	THE EGGLESTON PARTNERSHIP	139437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519269	1029	REVENUE	THE EGGLESTON PARTNERSHIP	139437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518162	395	REVENUE	CORONERS SOCIETY OF ENGLAND & WALES	130149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	5/29/2018	518534	603.44	REVENUE	MASHFORDS	103343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	5/3/2018	515549	8424	REVENUE	N Lincs & 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	5/29/2018	518306	9628	REVENUE	N Lincs & 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	5/22/2018	517831	403.2	REVENUE	HEY NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/22/2018	517821	521.9	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	5/15/2018	516965	1711.2	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	5/22/2018	517820	508.6	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	5/22/2018	517818	1525.8	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	5/29/2018	518612	5422.88	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/24/2018	518170	387.2	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	5/24/2018	518442	520	REVENUE	N Lincs & 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	5/22/2018	517816	257.28	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/22/2018	517817	343.24	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/3/2018	515552	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	5/29/2018	512193	431.61	REVENUE	MDA SEARCHFLOW LTD	116545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	5/15/2018	515281	341	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	5/31/2018	519865	496	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	Subscriptions	Subscriptions	LH101	5/17/2018	517600	15000	REVENUE	NETMASTER SOLUTIONS LTD	136879
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	5/15/2018	510528	771.2	REVENUE	CARCANKATHWELL LTD	102767
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	5/6/2018	516086	1437.45	REVENUE	JOHN BARKERS SOLICITORS	100928
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	5/29/2018	519070	615	REVENUE	MR ALAN CARNIE	134849
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	5/10/2018	516374	700	REVENUE	SALLY BEAUMONT	139887
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	5/15/2018	516740	450	REVENUE	DAVID PHILLIPS	103505
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	5/17/2018	517586	516.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
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	5/10/2018	516372	280	REVENUE	MSS 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	5/10/2018	516373	800	REVENUE	MSS TARYN LEE QC	127409
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	5/15/2018	516734	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	5/15/2018	516784	480	REVENUE	MENDES INVESTIGATION SERVICES LIMITED	130979

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/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/15/2018	516733	800	REVENUE	SALLY BEAUMONT	139887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/22/2018	517879	320	REVENUE	MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/15/2018	516749	890	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/10/2018	516371	305.91	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519621	250	REVENUE	MR MARK WATKINSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518178	690	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518177	630	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518176	960	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518175	720	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518174	540	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518173	870	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518172	780	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519618	567.63	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/29/2018	518478	389.97	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518477	256	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518476	261.26	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/24/2018	518475	1144	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/29/2018	518609	1214.5	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519025	765	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/29/2018	519049	250	REVENUE	MR MARK WATKINSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519620	770	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519617	650	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/31/2018	519615	1670	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/17/2018	517648	-12177	REVENUE	CLEETHORPES DIVISION GIRL GUIDES	120748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/22/2018	517962	12177	REVENUE	WILLOWS PRIMARY ACADEMY	120748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Indirect Employee Expenses	Staff Training	EB122	5/8/2018	516079	2652.98	REVENUE	CADI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Indirect Employee Expenses	Staff Training	EB122	5/8/2018	516224	513	REVENUE	IAN COXON	139610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Licences	LL116	5/15/2018	516988	715	REVENUE	ADVENTURE ACTIVITIES LICENCING SERVICE	105321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Voluntary Associations	Third Pp - Third Sector	PF101	5/8/2018	516294	2500	REVENUE	IAN COXON	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Rents	Rent	GC101	5/8/2018	516289	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	5/17/2018	517619	303.4	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	5/10/2018	516225	15000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/17/2018	515531	282.9	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	5/22/2018	517915	263.25	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/15/2018	517258	270.5	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/15/2018	517257	270.5	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/22/2018	517806	302	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/31/2018	519555	944	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/31/2018	519612	2023	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	5/29/2018	518603	250	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/15/2018	517108	262.82	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Car Allowances	Travel - Employees	JF101	5/31/2018	519203	261.8	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	5/31/2018	519282	344	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/29/2018	519183	387.4	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/22/2018	517884	480	REVENUE	MIND WORKS COACHING	136206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	5/24/2018	518445	2002.29	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	5/31/2018	519027	525	REVENUE	THE COURTYARD CAFE	135980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/24/2018	518432	1938	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/24/2018	518431	495	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/29/2018	518433	360	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	5/15/2018	517072	605.52	REVENUE	TEFL ORG UK	139083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/17/2018	517521	280	REVENUE	SUSSEX PAVILION COMMUNITY GROUP	126810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/24/2018	518622	321	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	5/29/2018	518522	290.94	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Ad Early Intervention	Expenses	Course/Conf Accom - Employees	LH102	5/15/2018	515867	780	REVENUE	THE ASSOCIATION OF DIRECTORS OF CHILDREN'S	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Ad Early Intervention	Rents	Service Charge	GC102	5/8/2018	516314	18840.5	REVENUE	NHS PROPERTY SERVICES LTD	139079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Ad Early Intervention	Rents	Service Charge	GC102	5/15/2018	516919	6523.55	REVENUE	NHS PROPERTY SERVICES LTD	139079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Contract Payments	PH105	5/22/2018	517828	5313.28	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	517595	3198	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517609	1332.5	REVENUE	THE ROWAN ORGANISATION	140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517620	639.6	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517621	3198	REVENUE	THE ROWAN ORGANISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517622	4264	REVENUE	THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/29/2018	519093	470	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2018	518776	300	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2018	518065	356	REVENUE	MNVCABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2018	518778	315	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/29/2018	519096	270	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2018	518064	510	REVENUE	MNVCABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2018	518796	292	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/29/2018	519151	374	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517863	3060	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517893	1122	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517643	-1122	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517866	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517864	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517896	3060	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517894	1122	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517642	-1122	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517873	550	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517773	1053.4	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517870	3415.5	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/24/2018	518588	3600	REVENUE	MA & JE PROPERTIES LTD	138948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/8/2018	516375	395.37	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	5/8/2018	516375	752.41	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/8/2018	516375	528.81	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	5/22/2018	517615	1029.25	REVENUE	WALTHAM TRAVEL	126166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	5/8/2018	516375	653.14	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105	5/8/2018	516375	340	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	5/8/2018	515830	304.67	REVENUE	ADT FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/8/2018	515841	278.15	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/29/2018	517772	375	REVENUE	GAINSBOROUGH HEALTHCARE GROUP LTD	139896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/29/2018	519080	423.84	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/31/2018	519197	690.84	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/31/2018	518543	566.62	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	5/15/2018	517219	452.49	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/15/2018	517219	370.34	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/3/2018	514403	260	REVENUE	FAMILY LINKS AROUND GRIMSBY	100936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	5/24/2018	518593	550	REVENUE	PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Personal Allowance	PJ122	5/31/2018	519196	423.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Personal Allowance	PJ122	5/17/2018	517226	461.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/1/2018	587630	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	589437	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	591610	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	583249	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/29/2018	594651	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	5/24/2018	517980	312.67	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	5/22/2018	517978	457.5	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	5/31/2018	519564	255.28	REVENUE	EMMA BAKES	138048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Energy Costs	Electricity	GB102	5/10/2018	516448	350.93	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/31/2018	519601	509.17	REVENUE	UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/3/2018	515591	623.96	REVENUE	PAC TRAINING	120581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	516271	21.20	REVENUE	DR KERRY SWEENEY	139649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	516285	689	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	516283	272.45	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	516282	1696	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	517025	300	REVENUE	ASHTON SHAW SPECIALIST PSYCHOLOGY SERVICES	137894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	517007	2500	REVENUE	CHRYSALIS ASSOCIATES LTD	135487
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	517110	1650	REVENUE	ALISON CLIFFE THERAPLAY SUPPORT LTD	139384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/15/2018	517030	1365	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2018	517834	630	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/31/2018	519521	341.03	REVENUE	STAYING CLOSE PROJECT	139584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/29/2018	517805	400	REVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/29/2018	517147	612	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Consultancy	Consultancy	PL101	5/31/2018	519290	5000	REVENUE	GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Hired Transport - Employees	JA101	5/29/2018	517570	347.66	REVENUE	READY RENT A CAR	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	5/3/2018	515812	2724	REVENUE	UNCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/31/2018	595453	494.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/31/2018	595454	415	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/31/2018	595455	546.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/8/2018	516100	728.99	REVENUE	KK GLOBAL LIMITED	139551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/10/2018	516636	319.84	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/15/2018	517043	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/15/2018	517044	980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/24/2018	518196	365.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/17/2018	517598	1331.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/24/2018	518533	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/15/2018	591448	306.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/15/2018	591449	273.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/15/2018	591447	362.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/15/2018	591450	745.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/15/2018	591451	322.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/10/2018	516712	4927.63	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/29/2018	519170	4839.86	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/10/2018	516710	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/10/2018	516711	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/1/2018	587559	260	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	Housing Benefit	PJ134	5/8/2018	589366	260	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	Housing Benefit	PJ134	5/15/2018	591541	260	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	Housing Benefit	PJ134	5/22/2018	593181	260	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	Housing Benefit	PJ134	5/29/2018	594583	260	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	Housing Benefit	PJ134	5/22/2018	517908	570.63	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/3/2018	515387	622.52	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	Housing Benefit	PJ134	5/15/2018	517152	737.6	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	Housing Benefit	PJ134	5/15/2018	517254	1007.17	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	Housing Benefit	PJ134	5/29/2018	519168	551.96	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	Housing Benefit	PJ134	5/29/2018	519169	551.96	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	Incentive Payment	PJ124	5/8/2018	516267	450	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/8/2018	589722	400	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	Leaving Care Grant	PJ116	5/17/2018	517226	458.31	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	Leaving Care Grant	PJ116	5/8/2018	589438	400	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	Leaving Care Grant	PJ116	5/8/2018	589732	250	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	Leaving Care Grant	PJ116	5/15/2018	516363	357.45	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/31/2018	519130	330	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/15/2018	516237	337.44	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/22/2018	517852	320.79	REVENUE	ARGOS BUSINESS SOLUTIONS	101002
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	5/31/2018	519196	1273.7	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	5/17/2018	517226	1147.48	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	5/29/2018	594893	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	Additional Cost	PJ114	5/24/2018	518108	664	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	5/3/2018	515844	2925	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	5/29/2018	519163	3375	REVENUE	MRS S BARNSELY	101143
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	5/3/2018	515560	1440	REVENUE	NUMBER FUN LTD	106048
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	5/24/2018	518161	661.2	REVENUE	NUMBER FUN LTD	106048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Private Contractors	Third Party Prov - Private	PH101	5/3/2018	515569	356.5	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/10/2018	516258	74075.74	REVENUE	ENGIE SERVICES LTD	133267
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	Contract Payments	PH105	5/3/2018	515518	446950	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	Contract Payments	PH105	5/3/2018	515518	567700	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	Water Services	Water	GE101	5/1/2018	515341	2552.65	REVENUE	ANGLIAN WATER BUSINESS	136567
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	5/1/2018	586995	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	Equip / Furniture / Materials	Promotions	LA124	5/22/2018	517910	848.25	REVENUE	GREEN FUTURES	102397
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	Equip / Furniture / Materials	Promotions	LA124	5/29/2018	518466	50000	REVENUE	NEL VCSE ALLIANCE	134355
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	Contributions To Provisions	Contributions - Communities	LK101	5/24/2018	518465	60000	REVENUE	NEL VCSE ALLIANCE	134355
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	Miscellaneous Expenses	Other Supplies & Services	LL110	5/22/2018	515456	3985	REVENUE	BEHAVIOURAL INSIGHTS LTD	139689
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	Private Contractors	Contract Payments	PH105	5/3/2018	515799	145643.58	REVENUE	ADDACTION	119878
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	5/31/2018	519040	26425.63	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	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	5/17/2018	517596	27169.68	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	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	5/31/2018	519039	21500	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	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	5/29/2018	519059	3750	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	Lifestyle Services	Print Stationery / Gen Off Exp	Publicity	LD105	5/31/2018	519588	556.5	REVENUE	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Rentis	Rent	GC101	5/22/2018	517585	1000	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Rentis	Room Hire	GC103	5/24/2018	518157	270	REVENUE	GRIMSBY MINSTER	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	Rentis	Room Hire	GC103	5/29/2018	519062	1000	REVENUE	ICON HOTELS (GRIMSBY) LLP	130919
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	5/15/2018	516718	64096.53	REVENUE	VRGN 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	Private Contractors	Third Party Prov - Private	PH101	5/10/2018	516699	252.1	REVENUE	COTTINGHAM PHARMACY	104020
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	Third Party Prov - Private	PH101	5/10/2018	516694	498.15	REVENUE	ASDA PHARMACY	104011
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	Third Party Prov - Private	PH101	5/10/2018	516694	735	REVENUE	ASDA PHARMACY	104011
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	Third Party Prov - Private	PH101	5/22/2018	517885	422.05	REVENUE	ASDA PHARMACY	104011
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	Third Party Prov - Private	PH101	5/22/2018	517885	510	REVENUE	ASDA PHARMACY	104011
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	Third Party Prov - Private	PH101	5/29/2018	518604	352.5	REVENUE	COTTINGHAM PHARMACY	104020
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	5/15/2018	516753	670	REVENUE	CITY HEALTH CARE PARTNERSHIP CC	110889
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	5/15/2018	516752	346.64	REVENUE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	123132
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	5/24/2018	518553	717	REVENUE	CITY HEALTH CARE PARTNERSHIP CC	110889
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	Other	PJ121	5/10/2018	516708	680	REVENUE	SCARTH MEDICAL CENTRE	107570
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	Other	PJ121	5/10/2018	516707	280	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
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	Other	PJ121	5/10/2018	516706	2320	REVENUE	BEACON MEDICAL CENTRE	106525
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	Other	PJ121	5/10/2018	516700	440	REVENUE	DR HOPPER & PARTNERS	103000
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	Other	PJ121	5/15/2018	516723	5600	REVENUE	RAJ MEDICAL CENTRE	121130
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	Other	PJ121	5/15/2018	516720	640	REVENUE	SCARTH MEDICAL CENTRE	107570
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	Other	PJ121	5/15/2018	516721	4000	REVENUE	CLEE MEDICAL CENTRE	105319
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	Other	PJ121	5/22/2018	517841	640	REVENUE	DR WILSON & PARTNERS	121252
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	Other	PJ121	5/22/2018	517840	400	REVENUE	DR WILSON & PARTNERS	121252
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	Other	PJ121	5/22/2018	517974	1840	REVENUE	THE ROXTON PRACTICE	104395

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	515540	540	REVENUE	SUSSEX PAVILION COMMUNITY GROUP	126810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	515540	270	REVENUE	SUSSEX PAVILION COMMUNITY GROUP	126810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/31/2018	519275	402.57	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	504666	897	REVENUE	IVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	504666	1185	REVENUE	IVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	515431	3620	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	516882	370	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	516882	1900	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/31/2018	515519	951.53	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2018	516227	3312	REVENUE	AMBR-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2018	516226	2169	REVENUE	AMBR-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/10/2018	516447	2094	REVENUE	AMBR-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2018	516219	3386	REVENUE	R&Z UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	518459	1628	REVENUE	VDA GLOBAL T/A JAMES LECKEY DESIGN LTD	109049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	516534	1993	REVENUE	VDA GLOBAL T/A JAMES LECKEY DESIGN LTD	109049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/17/2018	517288	1964	REVENUE	QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/3/2018	515399	982	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/17/2018	516223	435.1	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/3/2018	515561	2154	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	519133	4650	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/3/2018	515597	720	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/17/2018	516266	619.5	REVENUE	UNIVERSAL REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	517802	550	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	518547	550	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/17/2018	517265	492	REVENUE	SMIRTWATE LIMITED	119870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	517887	939	REVENUE	SIMPLE STUFF WORKS ASSOCIATES LTD	138633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/22/2018	517624	338.16	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	519050	496	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	519050	562.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/17/2018	517610	255	REVENUE	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2018	517131	318.52	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	517809	5289	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	518456	265	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2018	516977	266.62	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/22/2018	517124	626.4	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	517991	297.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	518546	373.75	REVENUE	SIMPLYMED LTD	102822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/31/2018	519673	632	REVENUE	HOSPITAL DIRECT	101267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/24/2018	518137	930	REVENUE	IVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	519156	710	REVENUE	IVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	518545	2200	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2018	518692	2450	REVENUE	R&Z UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/31/2018	519667	360	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	5/3/2018	515796	1044.96	REVENUE	YES ENERGY SOLUTIONS	136575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	5/17/2018	517279	475.2	REVENUE	D THORPE PLUMBING & HEATING SERVICES	116800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets - Technical	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518012	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518021	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518021	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518023	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518024	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518025	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518026	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518027	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518028	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518029	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518030	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518031	182300	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518013	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518013	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518014	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518015	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518016	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518017	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518018	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518019	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518020	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	5/22/2018	518032	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	136200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financial	Borrowing Costs	Other Agencies	Fees Comm Off Logitech Charges	PJ142	5/3/2018	515668	650	REVENUE	PSOLVE LTD	125043