

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	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	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/20/2017	492932	15892.86	CAPITAL	EC SURFACING LTD	125951
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-Purchase	Cap Infrastr-Purchase	YC101	12/5/2017	493834	1907.04	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/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/20/2017	495661	830.57	CAPITAL	DEREK LEWIS LTD	108385
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	12/18/2017	494821	5349.99	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/20/2017	495660	600	CAPITAL	OUR BIG PICTURE LTD	134037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Gleap Junction Improvement	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/27/2017	493843	9000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Gleap Junction Improvement	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/14/2017	494818	9000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Victoria Mills (Capital)	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/20/2017	496460	24567.02	CAPITAL	LNDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Victoria Mills (Capital)	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	12/5/2017	494417	12000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	12/11/2017	494015	270	CAPITAL	CREATIVE START ARTS IN HEALTH C.L.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/11/2017	494595	733.58	CAPITAL	SCOTTS PROPERTY LLP	103513
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	12/11/2017	494498	4543.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	12/28/2017	495015	2450	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	12/28/2017	495016	6393.36	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	12/5/2017	493818	750	CAPITAL	BRIAN TYNAN LTD	104834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/19/2017	494010	3954.5	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	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/29/2017	496364	60781.61	CAPITAL	INTEGRATED UTILITY SERVICES	136462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/18/2017	495865	1140	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	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/5/2017	493836	6720	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/14/2017	494823	20160	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/29/2017	496609	30000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Safe Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	12/20/2017	496248	15000	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/29/2017	497338	280	REVENUE	PROCAR SURVEYS LTD	103159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/29/2017	497338	600	REVENUE	PROCAR SURVEYS LTD	103159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/29/2017	497338	750	REVENUE	PROCAR SURVEYS LTD	103159
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	12/28/2017	496204	1060	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	12/5/2017	493427	966	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	12/28/2017	496202	460	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	12/5/2017	493425	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	12/29/2017	496927	365.56	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Indirect Employee Expenses	Redundancy	EB109	12/14/2017	495121		REDACTED PERSONAL INFORMATION	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/11/2017	493222	390	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/11/2017	493222	580	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Costs	GJ101	12/11/2017	493230	290	REVENUE	ONEWAY TM LIMITED	128602
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	12/14/2017	495099	799.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	100278
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	12/11/2017	493417	283.84	REVENUE	SMI	134794
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	12/11/2017	494591	5112	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Grounds & Bereavement Services	Protective Clothing	Protective Clothing	LC101	12/7/2017	493219	421.24	REVENUE	SMI	134794
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	12/20/2017	496181	324	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	12/7/2017	493824	3000	REVENUE	R T H HAXBY & SONS	101351
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	12/19/2017	495742	574.5	REVENUE	J MCCANN & CO LTD	100841
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	12/28/2017	495106	350	REVENUE	WILSON PLANT SERVICES	130711
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	12/7/2017	494481	2444.62	REVENUE	NORTHSIDE TRUCK AND VAN LTD	100665
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	12/11/2017	494582	4100	REVENUE	MITCHELL POWERSTATIONS	122511
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	12/11/2017	494586	500.9	REVENUE	AW SMITH (FARM (MACHINERY) LTD	135797
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	12/7/2017	494470	637.23	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	12/11/2017	494754	3572.79	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	12/11/2017	494755	983.17	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	12/11/2017	494747	430	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	12/18/2017	494846	452.28	REVENUE	AW SMITH (FARM (MACHINERY) LTD	135797
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	12/11/2017	494752	2778.33	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	12/11/2017	494753	6437.49	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	12/11/2017	494759	745.47	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	12/28/2017	496400	350	REVENUE	P A DE STE CROIX & SON	103824
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	12/28/2017	496412	1591.88	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	12/28/2017	496603	1869.01	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	12/28/2017	496604	2523.5	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	12/28/2017	496602	528.87	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	12/28/2017	496493	658.89	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	12/28/2017	496624	2918.98	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	12/29/2017	496537	379.92	REVENUE	AW SMITH (FARM (MACHINERY) LTD	135797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	12/18/2017	494847	434.8	REVENUE	JOHNSONS APPARELMASTER	100810
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	12/28/2017	496011	441.53	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/7/2017	493596	2060	REVENUE	MEG	101544
North East Lincolnshire Council													

Body Name	Body	Service Area Categori	Service Division Categori	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 Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	12/7/2017	494560	5917.44	REVENUE	STRAIGHT MANUFACTURING LTD	134185
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	12/5/2017	493541	8136.48	REVENUE	STRAIGHT MANUFACTURING LTD	134185
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	12/7/2017	494561	8136.48	REVENUE	STRAIGHT MANUFACTURING LTD	134185
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	12/11/2017	494567	5917.44	REVENUE	STRAIGHT MANUFACTURING LTD	134185
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	12/11/2017	494562	10355.52	REVENUE	STRAIGHT MANUFACTURING LTD	134185
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	12/28/2017	493573	1150	REVENUE	A&C WEBER UK LTD	105231
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	12/28/2017	493573	1250	REVENUE	A&C WEBER UK LTD	105231
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	12/28/2017	493573	950	REVENUE	A&C WEBER UK LTD	105231
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	12/28/2017	493573	1035	REVENUE	A&C WEBER UK LTD	105231
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	12/7/2017	493240	438.75	REVENUE	EGBERT H TAYLOR & CO LTD	100625
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	12/28/2017	495086	2364	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/18/2017	495616	3458.64	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/28/2017	494664	250	REVENUE	COLIN BOVLL CLEARANCE SERVICES	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	12/28/2017	494891	713.16	REVENUE	VIP SYSTEM LTD	101697
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	12/14/2017	491967	965.35	REVENUE	LICENCE CHECK LTD	138504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	12/18/2017	494995	2000	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	12/18/2017	494994	775	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	12/11/2017	494663	1680	REVENUE	IAN GRIDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	12/14/2017	495000	767.5	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	12/28/2017	496448	70894	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/28/2017	494723	368.38	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/29/2017	496240	1700	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	12/29/2017	496234	2800	REVENUE	EMAP PUBLISHING LTD	107883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Cl's Assets & Pc Programme	Rep Alterations Maint Buildng	Buildings - Repairs And Maint	GA102	12/28/2017	496864	295.36	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Cl's Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	12/7/2017	493864	428	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/5/2017	493247	884.02	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2017	496335	628.65	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	109864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/14/2017	494884	1034	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/14/2017	494880	460.2	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2017	496350	524	REVENUE	FIRST STEPS GRMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/28/2017	496367	524	REVENUE	FIRST STEPS GRMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/28/2017	496354	524	REVENUE	FIRST STEPS GRMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/7/2017	493882	260.74	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/28/2017	496255	297.13	REVENUE	MACAULAY PRIMARY ACADEMY	112880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/5/2017	493248	292.95	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/5/2017	493246	283.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/19/2017	496189	646.32	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/14/2017	494882	498.16	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/14/2017	494883	423.54	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/5/2017	493600	422.22	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/14/2017	494894	1412.86	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2017	496337	820.06	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	109864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/5/2017	493411	403.9	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2017	496084	1021.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/14/2017	494878	460.2	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2017	496334	582.75	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	109864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/29/2017	496404	1310	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/5/2017	493207	-45.13	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/14/2017	494967	47054.07	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/28/2017	496901	1974.55	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/12/2017	495052	7052.03	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/14/2017	494966	5796.85	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/5/2017	493200	800	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/28/2017	496837	741.75	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/28/2017	496905	988.51	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/28/2017	496356	253.56	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/28/2017	496870	458.3	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/5/2017	493203	362.71	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rent	Rent	GC101	12/28/2017	496900	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rent	Service Charge	GC102	12/28/2017	496900	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/29/2017	496408	8497.06	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	12/20/2017	496352	1427.32	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/4/2017	493252	602	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/5/2017	493253	372.4	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/28/2017	496960	594.16	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/28/2017	496961	434	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/4/2017	493252	288.42	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council													

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	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	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/27/2017	493883	297	REVENUE	PHYSIO-WORKS	105269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/28/2017	496001	297	REVENUE	PHYSIO-WORKS	105269
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	12/11/2017	494659	499.68	REVENUE	WHISTL UK LTD	135625
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	12/18/2017	494983	1389.55	REVENUE	WHISTL UK LTD	135625
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	12/28/2017	495920	902.31	REVENUE	WHISTL UK LTD	135625
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	12/29/2017	497357	1568.74	REVENUE	WHISTL UK LTD	135625
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	12/29/2017	497358	258.78	REVENUE	WHISTL UK LTD	135625
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	12/28/2017	494720	302.45	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	Cleaning - Services	Cleaning - Services	GH102	12/28/2017	496838	250	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	Events	Cleaning - Services	Cleaning - Services	GH102	12/14/2017	494971	330	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	Promoters	LA124	12/29/2017	496035	492	REVENUE	OUR BIG PICTURE LTD	134087
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	12/28/2017	496538	540	REVENUE	LION LEARNERS NORTH LINCOLNSHIRE	125684
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	12/11/2017	494517	1210	REVENUE	FEASTS OF FICTION	138495
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	12/11/2017	494517	300	REVENUE	FEASTS OF FICTION	138495
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	12/14/2017	494975	495.5	REVENUE	THE CAXTON PLAYERS	129590
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	12/19/2017	496214	818.6	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/29/2017	496388	525	REVENUE	ENGIE SERVICES LTD	133267
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	12/25/2017	494455	4277.2	REVENUE	RRADAR LTD	137124
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	12/11/2017	494717	14303.89	REVENUE	WELDTITE PRODUCTS LTD	136951
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	12/28/2017	496809	4557.56	REVENUE	WELDTITE PRODUCTS LTD	136951
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	12/14/2017	495411	4537.45	REVENUE	FOX CORRUGATED MACHINERY (UK) LTD	137833
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	12/14/2017	495412	1958.81	REVENUE	FOX CORRUGATED MACHINERY (UK) LTD	137833
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	12/14/2017	495420	13173.59	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	12/29/2017	497349	5638.72	REVENUE	N E SERVICES LTD T/A SAVANTINI DEVELOPMENTS	137849
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	12/11/2017	494647	9464.29	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	12/14/2017	495409	17748.95	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	12/14/2017	495410	47.45	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	12/11/2017	494715	1371.38	REVENUE	NETOPIAN LTD	128540
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	12/20/2017	496118	18610.71	REVENUE	SANGWIN PLANT HIRE	104041
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	12/28/2017	497114	13752.43	REVENUE	BRADBURY GROUP LIMITED	128711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Of Exp	Publicity	LD105	12/28/2017	496527	300	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Of Exp	Publicity	LD105	12/28/2017	496526	300	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/29/2017	496542	11078.08	REVENUE	HYAS ASSOCIATES LTD	138801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/19/2017	496036	4728	REVENUE	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/29/2017	497147	1000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/27/2017	494420	1500	REVENUE	CLUSTON SURVEY SERVICES	105688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/11/2017	493857	9625	REVENUE	LHL GROUP PROPERTY & CONSTRUCTION CONSULTANTS	138453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/11/2017	493856	9625	REVENUE	LHL GROUP PROPERTY & CONSTRUCTION CONSULTANTS	138453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/14/2017	495163	2550	REVENUE	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494856	644.52	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494949	980.88	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494960	360.6	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494958	364.08	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494959	297	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494953	731.64	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494954	693.36	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494957	474.12	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494955	657.96	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494961	260.76	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494962	680.04	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2017	494948	610.56	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	12/15/2017	495679	-1950	REVENUE	ZENITH SURVEY EQUIPMENT LTD	104079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	12/19/2017	496092	1950	REVENUE	HIRE STATION LTD	138893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/20/2017	496393	14129.09	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/11/2017	493851	17450.45	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/20/2017	496124	1907.6	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/29/2017	497109	17211.31	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/29/2017	497111	17168.94	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/28/2017	496650	477.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/28/2017	496651	528.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/28/2017	496649	527.92	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/28/2017	496653	508.76	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/19/2017	495742	744.74	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Treecoverable Dam	GA115	12/19/2017	495742	1599.53	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth										

Body Name	Body	Service Area Categori	Service Division Categori	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	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/20/2017	495887	489.6	REVENUE	NEWBURN POWER RENTAL LTD	134135
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	12/28/2017	495882	664.4	REVENUE	NEWBURN POWER RENTAL LTD	134135
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	12/19/2017	495742	1245.01	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	12/19/2017	495742	901.11	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	12/19/2017	495742	278.89	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	12/14/2017	495248	659.88	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	12/19/2017	495742	678.63	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	12/28/2017	496902	908.87	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	Buildings - Repairs And Maint	GA102	12/19/2017	495742	9312.53	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	Energy Costs	Electricity	GB102	12/05/2017	494430	1070.37	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	Energy Costs	Electricity	GB102	12/20/2017	496406	-37.4	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	Energy Costs	Electricity	GB102	12/20/2017	496411	-172.83	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	Energy Costs	Electricity	GB102	12/20/2017	496415	-148.24	REVENUE	NPOWER LIMITED	101414
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	12/11/2017	493873		REDACTED COMMERCIALY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093
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	12/11/2017	494665		REDACTED COMMERCIALY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093
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	12/29/2017	496919		REDACTED COMMERCIALY 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	Subsidies	PH102	12/29/2017	496920		REDACTED COMMERCIALY 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	Voluntary Associations	Third Pp - Third Sector	PF101	12/24/2017	493457	1410	REVENUE	GRAMSBY CYCLE HUB	119476
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	12/7/2017	494014	639.77	REVENUE	IDEAS BY NET	107022
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	12/28/2017	490768		REDACTED COMMERCIALY SENSITIVE	REVENUE LINCOLN BUSINESS IMPROVEMENT GROUP	138153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	12/14/2017	494594	1000	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	Expenses	Course/Conf Accom - Employees	LH102	12/22/2017	497014	318.33	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	12/11/2017	494870	24500	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	12/11/2017	494868	1200	REVENUE	DGM LTD	137352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer HWare - Purchases	LF105	12/14/2017	495127	360	REVENUE	CAPTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer SWare - Maintenance	LF102	12/18/2017	494863	676.65	REVENUE	WELCOM DIGITAL LIMITED	104643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer SWare - Maintenance	LF102	12/4/2017	493775	-367.77	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 SWare - Maintenance	LF102	12/4/2017	493776	-3275.34	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 SWare - Maintenance	LF102	12/4/2017	493777	-159.82	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 SWare - Maintenance	LF102	12/4/2017	493778	-289.13	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 SWare - Maintenance	LF102	12/4/2017	493792	5889.18	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 SWare - Maintenance	LF102	12/4/2017	493793	538.44	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	LF111	12/19/2017	495762	3535.16	REVENUE	CAPTA 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	12/12/2017	495051	3811.42	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	12/7/2017	493929	310	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	12/4/2017	492997	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	12/28/2017	496509	1617	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	Other Supplies & Services	LL110	12/4/2017	493801	1440	REVENUE	INFORM CPI	124603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	12/7/2017	493761	41.49	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	12/7/2017	493762	3617.78	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/7/2017	493761	1390.94	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/7/2017	493762	1390.94	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/4/2017	493819	2085.75	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/4/2017	493819	931.98	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/14/2017	495010	971.8	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/20/2017	496049	753.3	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	12/14/2017	495406	12900	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	12/28/2017	496430	107750.88	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	12/28/2017	496438	152921.59	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	12/29/2017	497157	12600	REVENUE	FIRMSTEP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	12/11/2017	494446	600	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	12/14/2017	495073	18195.24	REVENUE	MATRIX SCMLTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	12/19/2017	495578	20307.44	REVENUE	MATRIX SCMLTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	12/19/2017	495580	18336.67	REVENUE	MATRIX SCMLTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	12/19/2017	495581	18888.9	REVENUE	MATRIX SCMLTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	12/19/2017	495582	19741.19	REVENUE	MATRIX SCMLTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/11/2017	494667	4664	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2017	496483	672	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2017	496374	2444	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/4/2017	493766	865.8	REVENUE	FOSTERING ATTACHMENTS LTD	136315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2017	495402	2337.4	REVENUE	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2017	495404	-1168.7	REVENUE	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	496802	495	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	496803	1050	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Central Commissioning & Deliv	Car Allowances	Travel - Employees	JF101	12/22/2017	490796	-27.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/12/2017	495700	-162	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101096
North East Lincoln													

Body Name	Body	Service Area Categori	Service Division Categori	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 Governance And Democracy	Democratic Services & Scrutiny	Grants And Subscriptions	Subscriptions	LJ101	12/12/2017	494806	770	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Indirect Employee Expenses	Redundancy	EB109	12/14/2017	495165		REDACTED PERSONAL INFORMATION	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Car Allowances	Travel - Employees	JF101	12/22/2017	497095	-192	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance & Democracy	Consultancy	Consultancy	PL101	12/11/2017	494661	19158.19	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	12/20/2017	495648	750	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	496441	1210	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	107770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Printing And Stationery	Printing And Stationery	LD103	12/28/2017	495817	1653.2	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	Computer S/Ware - Licences	LF103	12/28/2017	495816	4719.04	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	12/7/2017	494480	487.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	12/7/2017	494461	650	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	12/11/2017	494660	315	REVENUE	NORTH LINCOLNSHIRE COUNCIL	122197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Services	Alternative Provision	LE103	12/11/2017	494427	1053.1	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	Mortuary Storage Charges	PJ156	12/20/2017	496096	2493	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/11/2017	494426	2586.16	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	12/14/2017	495008	591.9	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	Grants And Subscriptions	Subscriptions	LJ101	12/4/2017	492448	3300	REVENUE	WAKEFIELD MDC	124122
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	12/18/2017	4954005	750	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	12/5/2017	505029	750	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	12/14/2017	495203	2240	REVENUE	MISS JACQUI THOMAS	128005
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	12/14/2017	495189	640	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/11/2017	493865	1094	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	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2017	493569	400	REVENUE	COURT OF PROTECTION	135146
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	12/11/2017	494733	331.5	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/18/2017	494842	442.17	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2017	494841	450	REVENUE	MR JAMES A GOODWIN	123497
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	12/14/2017	495023	570	REVENUE	MR JONATHAN WILSON	123660
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	12/20/2017	496091	478	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	12/28/2017	496111	464	REVENUE	LETOX 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	12/20/2017	496071	414	REVENUE	LETOX 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	12/28/2017	496128	525	REVENUE	MR MICHAEL S BURDON	104432
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	12/29/2017	496224	434	REVENUE	LETOX 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	12/28/2017	496363	600	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495341	540	REVENUE	ALISON'S CHILDMINDING SERVICES	110740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495379	432	REVENUE	MRS A PARKER	132521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495353	1457.55	REVENUE	ANGELA MAYER	125110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495340	2187	REVENUE	AMANDA'S CHILDMINDING	110739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495267	11481.75	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495330	14944.5	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495305	19372.5	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495382	17496	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495263	27675	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495281	39672	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495319	1992.6	REVENUE	CATHERINE WALLACE	103189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495386	540	REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495384	1080	REVENUE	EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495377	432	REVENUE	EMMA WINFARRAH	131930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495373	2767.5	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495356	1107	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495291	19372.5	REVENUE	FIRST STEPS GRMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495351	1134	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495270	7020	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495393	1080	REVENUE	CURIOUS MINDS CHILDMINDING	135012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495299	540	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495279	18954	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495370	4428	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495302	16918.65	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495312	1368	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495338	21591	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495350	8640	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495278	4320	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495284	874.8	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495272	8515.5	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495392	540	REVENUE	JULIE MOORE CHILDMINDING	134542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495313	1872	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/14/2017	495397	1710	REVENUE		

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	12/14/2017	495332	8555	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	12/14/2017	495289	1350	REVENUE	WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	12/14/2017	495315	14175	REVENUE	WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Other Agencies	Other	PJ121	12/12/2017	495027	1050	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Indirect Employee Expenses	Staff Training	EB122	12/11/2017	494666	270	REVENUE	THE AIM PROJECT	105257	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Miscellaneous Expenses	Other Expenses General	LL119	12/12/2017	495081	371.7	REVENUE	PAUSE	137708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	490796	320	REVENUE	CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Catering	Provisions	LB101	12/28/2017	493852	583.33	REVENUE	FRESCO CAFE	106468	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	12/28/2017	495878	1057	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Redundancy	EB109	12/14/2017	495168		REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	12/18/2017	495076	719	REVENUE	TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	12/18/2017	495076	33926	REVENUE	TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	496600	467.1	REVENUE	TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	496600	2876	REVENUE	TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	12/28/2017	496600	1795	REVENUE	TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	12/29/2017	497130	3200	REVENUE	NSPCC	101307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Other	PJ121	12/20/2017	496105	6240	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/18/2017	495031	482.31	REVENUE	FINDOL EDUCATION LTD	101234	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Catering	Provisions	LB101	12/4/2017	493574	259.42	REVENUE	REYNOLDS DAY CARE CNT	107307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/29/2017	497113	580	REVENUE	ROMPA INTERNATIONAL	100790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/20/2017	496247	278.4	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/19/2017	493899	278.4	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Catering	Provisions	LB101	12/19/2017	496020	1000	REVENUE	TESCO STORES LIMITED	102576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	12/28/2017	496110	462.88	REVENUE	COMPUTACENTER UK LTD	101303	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/14/2017	494843	2151	REVENUE	CLEETHORPES CHLD CARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	12/28/2017	496386	776	REVENUE	CLEETHORPES CHLD CARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2017	496389	731	REVENUE	ALAN SEARLE CONSULTANCY LTD	105652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/28/2017	496446	3878	REVENUE	MRS SONIA SMITH	132584	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/28/2017	496541	585	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/28/2017	496771	450	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/28/2017	496783	540	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/27/2017	493825	278.4	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Catering	Provisions	LB101	12/14/2017	495405	1000	REVENUE	TESCO STORES LIMITED	102576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/14/2017	495067	304.55	REVENUE	OCR	101048	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	12/20/2017	495834	392.5	REVENUE	HE WORDS	122711	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/28/2017	495893	1200	REVENUE	RESMED (UK) LIMITED	138480	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/11/2017	493887	-11.17	REVENUE	THE ROWAN ORGANISATION	105925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/28/2017	493555	2913.6	REVENUE	ST ANDREWS HOSPICE	103069	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/28/2017	493555	3269.52	REVENUE	ST ANDREWS HOSPICE	103069	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	12/28/2017	496516	34579.9	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	12/14/2017	495119	190194.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495702	680	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	496145	1115	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495772	399	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495718	1190	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495710	855	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2017	496177	660	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495800	1100	REVENUE	MINICABS CLEETHORPES (LINC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495722	830	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495796	1430	REVENUE	MINICABS CLEETHORPES (LINC'S) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495714	742.5	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495864	401	REVENUE	COUNTRY CABS	101999	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495735	337.5	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495695	320	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495787	594	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495720	532	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	496144	367.5	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495788	1593	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	496142	1313.5	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495777	307.5	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495733	1008	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495789	836	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2017	495790	916	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	495709	728	REVENUE	LNKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2017	496					

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	12/12/2017	56296	276.75	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	12/19/2017	564498	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	12/19/2017	555268	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	12/19/2017	566033	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	12/14/2017	495013	262.11	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	12/14/2017	495014	786.34	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	Housing Benefit	PJ134	12/14/2017	495012	982.93	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	12/18/2017	494980	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	12/14/2017	495170	306.88	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	12/20/2017	495693	273.58	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
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	12/28/2017	497144	770.6	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	12/12/2017	495074	1327.55	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	12/12/2017	553016	1016.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	12/19/2017	556150	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	Public Transport	Public Transport - Serv User	JD102	12/19/2017	496044	660	REVENUE	COUNTR Y CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Car Allowances	Travel - Employees	EF101	12/22/2017	497055	316.2	REVENUE	CLICK TRAVEL	127476
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	JF122	12/05/2017	493236	1800	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	Private Contractors	Third Party Prov - Private	PH101	12/11/2017	494242	290	REVENUE	NATIONAL GOVERNORS' ASSOCIATION	100546
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	12/28/2017	496436	1250	REVENUE	MPE LTD	135704
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	12/18/2017	495760	140	REVENUE	WESTMINSTER EDUCATION FORUM	120008
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	12/20/17	493877	722	REVENUE	LNCS INSPIRE LTD	120610
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	12/18/2017	495757	-210	REVENUE	WESTMINSTER EDUCATION FORUM	120008
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	Communications And Computing	Computer S/Ware - Licences	LF103	12/29/2017	496254	896	REVENUE	IBM UNITED KINGDOM LTD	119081
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	Grants And Subscriptions	Subscriptions	LJ101	12/18/2017	494833	9815	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
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	Other Agencies	Grants Pd Over To Third Party	PJ138	12/11/2017	493868	13213.99	REVENUE	PUBLIC HEALTH ENGLAND	120819
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	Consultancy	Consultancy	PL101	12/28/2017	558037	800	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	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/29/2017	496772	12500	REVENUE	FRELANCE NEEDLE EXCHANGE LIMITED	119999
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	12/29/2017	496926	26067.93	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	12/29/2017	496785	29882.53	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	Other	PJ121	12/29/2017	496781	16666.66	REVENUE	FRELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/14/2017	495071	-50.24	REVENUE	LYREC0 UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	12/18/2017	494837	5344.56	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/14/2017	495408	400	REVENUE	REUBENS (NB) LTD	102760
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	12/28/2017	495517	415.86	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	12/28/2017	495518	331.45	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	12/28/2017	495518	435	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	Other Agencies	Health Charges	PJ131	12/18/2017	494836	370.36	REVENUE	YORK TEACHING HOSPITAL NHS FT	120670
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	12/28/2017	496794	1226	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Other	PJ121	12/18/2017	494835	480	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	12/28/2017	495956	400	REVENUE	WOODFORD MEDICAL CENTRE	107882
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	12/20/2017	495941	360	REVENUE	SCARTHO 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	12/20/2017	495937	640	REVENUE	DR HOPPER & PARTNERS	100900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Services	Internal Sla'S	LE102	12/29/2017	496244	1770.97	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Services	Internal Sla'S	LE102	12/29/2017	497156	4376.09	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Contract Payments	PH105	12/28/2017	495932	4000	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	12/19/2017	495685	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	12/29/2017	497155	11194.09	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	12/28/2017	495934	6747.9	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	12/28/2017	495935	1787.77	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	12/28/2017	495933	3295.5	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495426	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495425	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495430	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495432	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495431	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495428	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495429	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/12/2017	495058	5043	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495424	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495427	15838.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/05/2017	493780	26349.36	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Other Agencies	Third Pp - Block Gross	PJ103	12/14/2017	495423	23588.72	REVENUE	GRMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Ref Supp	Public Transport	Public Transport - Serv User	JD102	12/22/2017	497097	-97.8	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous									

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	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	Rents	Rent	GC101	13/5/2017	493799	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 Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/5/2017	494431	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2017	494518	1820	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2017	493826	1080	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/5/2017	493783	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/5/2017	493784	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/28/2017	496534	340	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/28/2017	496536	595	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2017	494508	694.16	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2017	494506	653.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/7/2017	494507	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/11/2017	494520	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/14/2017	494832	810	REVENUE	FIRE OWL MEDIA	136682
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	12/18/2017	488218	620	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2017	488815	4882.5	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	12/18/2017	488815	592.5	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	12/14/2017	495009	610	REVENUE	SIMPLYMED LTD	120822
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	12/18/2017	495041	277.5	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	12/19/2017	495666	390	REVENUE	AIDAPT BATHROOMS LTD	101164
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	12/19/2017	495622	388.32	REVENUE	NEWSMITH STAINLESS LTD	129583
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	12/11/2017	494735	1150	REVENUE	CARE & INDEPENDENCE LTD	136642
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	12/11/2017	494875	336.16	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	12/20/2017	496082	365	REVENUE	CARE & INDEPENDENCE LTD	136642
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	12/18/2017	494983	443.5	REVENUE	R82 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	12/14/2017	495107	587.25	REVENUE	VKING HARDWARE LTD	101792
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	12/14/2017	495174	20056.66	REVENUE	ENGIE SERVICES LTD	133267
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	12/19/2017	495668	676.32	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	12/11/2017	492315	581	REVENUE	UKS MOBILITY COM LTD	138529
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	12/11/2017	493235	1124.24	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	12/11/2017	494593	420	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	12/19/2017	496220	9600	REVENUE	KHC CONSULTING LTD	128604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cll Logotech Charges	PJ142	12/7/2017	494458	650	REVENUE	PSLIVE LTD	125043