

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	7/24/2018	527188	30000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/17/2018	525689	1902	CAPITAL	C & J AUDIO VISUAL	138816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/24/2018	527189	1495	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/31/2018	528398	5420.31	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	7/31/2018	528395	704.64	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/24/2018	527222	767.25	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/17/2018	525821	12200	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/31/2018	527876	768	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/10/2018	524704	2112	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/3/2018	524150	296.88	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/3/2018	524148	2909.04	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/24/2018	527228	542.61	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/24/2018	527227	542.61	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/24/2018	527227	524.04	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/31/2018	528247	4121.88	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Property Rationalis	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/31/2018	528246	3798.27	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Ict Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/31/2018	528625	289.9	CAPITAL	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Ict Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/17/2018	526017	481.46	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Ict Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/5/2018	524105	1975.2	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Ict Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/5/2018	524106	7900.8	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Ict Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/17/2018	525742	3011.98	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523695	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/10/2018	525334	2280.57	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/31/2018	526150	8247.1	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/10/2018	525395	10982.77	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/26/2018	527486	16164.85	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/10/2018	524165	602.19	CAPITAL	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523702	2500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/17/2018	525844	2700	CAPITAL	TRICS CONSORTIUM LTD	130252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523704	300	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	523640	63157.19	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526761	-63157.19	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526763	23000	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/10/2018	525334	1462.82	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526282	2970.09	CAPITAL	DEREK LEWIS LTD	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523692	2500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526762	40157.19	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523693	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523700	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523705	2500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	521433	320	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	7/10/2018	525109	684.36	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523701	1500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523699	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Local Transport Pla	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523696	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Clee Hill Townscap	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/31/2018	528193	36798.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Gilep Junction Impr	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/12/2018	523703	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Gilep Junction Impr	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523691	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/3/2018	523997	6400	CAPITAL	DIVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/5/2018	524197	640	CAPITAL	DIVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/17/2018	525664	4683.02	CAPITAL	OVE ARUP & PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/26/2018	527266	3600.29	CAPITAL	BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/5/2018	524717	1800.49	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Immingham Lock F	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	7/10/2018	524911	3037	CAPITAL	BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Unlocking The Pote	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	526009	5000	CAPITAL	THE BARGE INN LTD	113188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Scarbro Road Hosp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523697	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Scarbro Road Hosp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	525668	45032.7	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Coastal Communit	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523698	383.42	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Immingham Hub	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/5/2018	524723	500	CAPITAL	ALISA MAGNUS SCULPTOR	140418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Playing Pitch Respc	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/19/2018	526702	1534.5	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Playing Pitch Respc	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	7/19/2018	526701	1534.5	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hos-Disabled Fac. I	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/19/2018	526438	9449.98	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hos-Disabled Fac. I	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/17/2018	525653	2822	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hos-Disabled Fac. I	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/10/2018	524128	1278	CAPITAL	MARK BENNETT	101838

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/19/2018	526279	6181	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/10/2018	525123	7251.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/24/2018	526814	5538	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/31/2018	527875	13494.53	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/12/2018	525615	7878.75	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/10/2018	525122	2857	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/17/2018	525735	3990	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/10/2018	524855	1610	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/24/2018	527376	4545	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/17/2018	526267	6070	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/24/2018	527208	3733.05	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/17/2018	525652	4533.9	CAPITAL	CHILTERN INVADEX (UK) LTD	104484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/19/2018	526263	2700	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/3/2018	524127	8358.88	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/24/2018	527233	7000	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. (Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/10/2018	525136	10746.97	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assist Gra Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/19/2018	526741	810.79	CAPITAL	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assist Gra Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/3/2018	524192	1166.67	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assist Gra Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	7/10/2018	524876	330	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Linca2 Portal Redel Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/10/2018	523648	13050			CAPITAL	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524278	1230			REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524356	615			REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524253	615			REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524323	1230			REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524348	615			REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524275	1845			REVENUE	CLEETHORPE'S CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524328	615			REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524298	2460			REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524316	615			REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524329	1230			REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524303	615			REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524268	615			REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524244	3075			REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524319	615			REVENUE	SCARTH0 INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524320	615			REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524283	615			REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524265	1230			REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524312	615			REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Contributions To Provisions	Contributions - Other	LK103	7/3/2018	524286	1230			REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526056	763.2			REVENUE	SCARTH0 INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527116	630			REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527083	473.55			REVENUE	ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527142	630			REVENUE	MRS A PARKER	132521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527082	637.88			REVENUE	MISS AMANDA YOUNG	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	526996	20624.63			REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527059	25830			REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527031	17435.25			REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527145	14033.25			REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527112	22963.5			REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	526994	27121.5			REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527008	33768			REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527147	1260			REVENUE	CLEE KIDS CLUB CIC	133644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527169	630			REVENUE	MRS LYNSEY CONNOLLY	140212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527150	630			REVENUE	DEBBIE SPACEY	133789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527096	18900			REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527048	5670			REVENUE	EAST RAVENDALE C O F E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527062	19372.5			REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527135	31641.75			REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527134	14742			REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527130	2583			REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527017	12915			REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527156	18900			REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527163	1680			REVENUE	AMYS LITTLE ADVENTURERS	137406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	526992	7056			REVENUE	FOR UNDER FIVES LTD	100647

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527157	1291.5	REVENUE	CURIOUS MINDS CHILDMINDING	135012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527006	22260	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527131	252	REVENUE	MRS HELEN HESELTINE	128765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527126	3780	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527027	6694.28	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527139	12600	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527075	30691.5	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527101	9450	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527003	4410	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527010	645.75	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	526998	3874.5	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527037	3276	REVENUE	MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527161	1260	REVENUE	KAREN RICH	136994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527119	7103.25	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527120	3874.5	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527118	12600	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527056	33390	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527073	37800	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527100	5670	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527052	54432	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527154	20664	REVENUE	LITTELCOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527070	40128.75	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527046	12600	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527124	15634	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527103	12915	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527086	47139.75	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527064	53597.25	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527159	13230	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527021	21756	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527019	37128	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	526989	9686.25	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527098	40682.25	REVENUE	REVOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527001	24111.68	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527068	1260	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527054	637.88	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527128	3189.38	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527028	29946	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	526991	27384	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527137	22176	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527036	6930	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527093	10202.85	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527091	1260	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	526999	40950	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527050	10073.7	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527034	16296	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527077	14206.5	REVENUE	ST MARY'S CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527014	30393.3	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527066	10378.13	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527041	7749	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527080	23247	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527044	53340	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527058	18081	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527011	19372.5	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527015	8694	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527090	9686.25	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527040	16143.75	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527144	14206.5	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/24/2018	527072	31500	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/3/2018	524426	2398.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/3/2018	524360	1337.7	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/3/2018	524332	520	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/3/2018	524255	1476	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/3/2018	524294	936	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies		Nursery Educ Fund - Standard	PJ139	7/3/2018	524331	855.15	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524362		767.7	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524300		729	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524242		720	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524351		420	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524353		4011.3	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527115		1575	REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527107		787.5	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527168		787.5	REVENUE	ALEXANDRA BEECH	138871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526988		21262.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527032		30712.5	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527146		11812.5	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526995		29137.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527007		2047.5	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527129		15750	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527114		1575	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527018		19687.5	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526993		5145	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527158		1575	REVENUE	CURIOUS MINDS CHILDMINDING	135012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527025		2677.5	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527005		5328.75	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527125		2362.5	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527030		6930	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527140		787.5	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527076		2362.5	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527004		3150	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527009		787.5	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526997		17325	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527109		787.5	REVENUE	KEELY HASLAM	126459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527122		11025	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527121		5512.5	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527117		1575	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527055		7087.5	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527074		19687.5	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527099		1575	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527051		11665	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527153		14962.5	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527152		787.5	REVENUE	LINDA PENDRED	133792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527045		787.5	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527088		1575	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527123		787.5	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527063		21262.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527022		2362.5	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527020		13387.5	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526987		15750	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527002		2362.5	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527053		1575	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527127		2362.5	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527029		1417.5	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526990		3937.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527094		10972.5	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527000		3150	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527033		787.5	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527013		18112.5	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527042		4725	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527165		787.5	REVENUE	MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527043		11025	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527016		1417.5	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527039		16537.5	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524279		975	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524245		300	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524248		675	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524342		825	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524339		375	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524310		1350	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other		PJ121	7/3/2018	524330	600	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other		PJ121	7/3/2018	524264	450	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other		PJ121	7/3/2018	524307	525	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Other		PJ121	7/3/2018	524289	300	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Communications And Computing	Computer H/Ware - Purchases		LF105	7/19/2018	526670	1360.3	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Section 17		PJ125	7/19/2018	526737	420	REVENUE	CONCEPT TRAINING LTD	109288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Other Agencies	Section 17		PJ125	7/31/2018	528612	270	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Communications And Computing	Computer H/Ware - Purchases		LF105	7/17/2018	526246	286.67	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Miscellaneous Expenses	Activities - Service Users		LL114	7/31/2018	528614	265	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Miscellaneous Expenses	Other Expenses General		LL119	7/31/2018	528613	515	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Rents	Rent		GC101	7/10/2018	525349	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Miscellaneous Expenses	Other Supplies & Services		LL110	7/26/2018	527916	320	REVENUE	MRS BARBARA WALKER	131510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Prevention And Ear Miscellaneous Expenses	Other Supplies & Services		LL110	7/17/2018	526208	316.67	REVENUE	MRS GEMMA HILLOCKS	140589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	526661	600	REVENUE	HEALTH AND SOCIAL CARE INFORMATION CENTRE	134737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	7/19/2018	526065	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Communications And Computing	Computer S/Ware - Licences	LF103	7/24/2018	526845	-1355.4	REVENUE	LEICESTERSHIRE PARTNERSHIP NHS TRUST	133208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Private Contractors	Contract Payments	PH105	7/17/2018	526259	1058	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	7/5/2018	521539	2871	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	7/17/2018	525856	263.25	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	7/26/2018	527919	410.08	REVENUE	TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528197	8702	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/24/2018	527241	267.35	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Family Hubs	Catering	Provisions	LB101	7/5/2018	524915	268.04	REVENUE	REYNOLDS DAY CARE CNT	101704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Family Hubs	Catering	Provisions	LB101	7/24/2018	527247	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	7/17/2018	526020	650	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Miscellaneous Expenses	Activities - Service Users	LL114	7/19/2018	526663	262.5	REVENUE	MIND WORKS COACHING	136206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Voluntary Associations	Third Pp - Third Sector	PF101	7/17/2018	526071	2002.29	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Miscellaneous Expenses	Activities - Service Users	LL114	7/24/2018	527260	1938	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Miscellaneous Expenses	Activities - Service Users	LL114	7/5/2018	605336	300.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Communications And Computing	Computer S/Ware - Licences	LF103	7/5/2018	524214	3000	REVENUE	BKSB LTD	140323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Direct Transport Costs	Hired Transport - Service User	JA102	7/24/2018	527261	2750	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Community Learnin	Catering	Catering Costs	LB102	7/24/2018	527257	2231.25	REVENUE	DEU-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Salter Communities	Voluntary Associations	Third Pp - Third Sector	PF101	7/17/2018	524094	12500	REVENUE	THE TRIBUNE TRUST	136308
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Child Protection / S	Private Contractors	Translation & Interpreter Serv	PH113	7/24/2018	526729	641.94	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Child Protection / S	Indirect Employee Expenses	Staff Training	EB122	7/10/2018	524894	290	REVENUE	ASSOCIATION OF INDEPENDENT LSCB CHAIRS LTD	119360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Ad Early Interventio	Expenses	Course/Conf Accom - Employees	LH102	7/3/2018	524220	-780	REVENUE	THE ASSOCIATION OF DIRECTORS OF CHILDRENS	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Ad Early Interventio	Expenses	Course/Conf Accom - Employees	LH102	7/3/2018	524221	-416	REVENUE	THE ASSOCIATION OF DIRECTORS OF CHILDRENS	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Ad Early Interventio	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524236	984	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/24/2018	523777	1699.6	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/24/2018	523777	4129.92	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/24/2018	525344	414	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/10/2018	524942	3198	REVENUE	THE ROWAN ORGANISATION	140036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/10/2018	524944	1332.5	REVENUE	THE ROWAN ORGANISATION	140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/10/2018	524945	639.6	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/10/2018	524941	3198	REVENUE	THE ROWAN ORGANISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Palliative / Complex Private Contractors		Third Party Prov - Private	PH101	7/10/2018	524943	4264	REVENUE	THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Camhs Commissioner	Contributions To Provisions	Contributions - Other	LK103	7/24/2018	527250	5558.33	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Camhs Commissioner	Health Authorities	Third Pp - Health Auth	PD101	7/12/2018	524730	1021.07	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Camhs Commissioner	Health Authorities	Third Pp - Health Auth	PD101	7/12/2018	524731	4929.15	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Camhs Commissioner	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524950	231557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Camhs Commissioner	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524919	-4058.33	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Family Services	Camhs Commissioner	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524947	3349.79	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/31/2018	528410	350	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/31/2018	528384	270	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/24/2018	527305	1140	REVENUE	MINCABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/31/2018	528406	495	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/31/2018	528407	940	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/24/2018	527303	1480	REVENUE	MINCABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/24/2018	527321	454	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/26/2018	527446	348.75	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Private Contractors	Concessionary Fares		PH104	7/31/2018	528429	4059.1	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Private Contractors	Concessionary Fares		PH104	7/31/2018	528429	1320	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/24/2018	527293	704	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educat Contract Hire-Operating Leases	Vehicles - Contract Hire		JC101	7/26/2018	527455	580	REVENUE	LINKS TAXIS	100546

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Direct Employee Expenses	Agency Supply	Teachers	EA104	7/24/2018	526774		1300	REVENUE	ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Direct Employee Expenses	Agency Supply	Teachers	EA104	7/31/2018	528243		420	REVENUE	CHARLOTTE HUBBARD	139924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Direct Employee Expenses	Agency Supply	Teachers	EA104	7/26/2018	527433		504	REVENUE	ANDREW SIMONS	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Rents	Rent		GC101	7/24/2018	527351		1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Services	Internal Sla'S		LE102	7/5/2018	524720		375	REVENUE	PAT MCCARTHY	103441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Services	Internal Sla'S		LE102	7/24/2018	526787		490	REVENUE	SUSAN J BOOTH	103257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Other		PJ121	7/17/2018	525694		1050	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Other		PJ121	7/19/2018	526665		1050	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Performers		PJ101	7/10/2018	525114		529	REVENUE	MICHAEL BETTERIDGE	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Performers		PJ101	7/19/2018	526364		300	REVENUE	STEVE WALKER	103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Performers		PJ101	7/19/2018	526280		300	REVENUE	STEPHEN J PRICE	133874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Performers		PJ101	7/31/2018	527881		576.47	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Performers		PJ101	7/31/2018	527880		725.86	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Performers		PJ101	7/31/2018	527879		345.29	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/23/2018	609522		905	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/30/2018	611526		476	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/10/2018	525138		875	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/10/2018	525140		4000	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/10/2018	525141		875	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/10/2018	525144		4250	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Other Agencies	Tuition		PJ112	7/24/2018	527354		961.4	REVENUE	SIMON ROBINSON	132905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Government Grants	Grants - Pupil Premium		VA102	7/17/2018	525824		1600	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Access And Educal	Government Grants	Grants - Pupil Premium		VA102	7/19/2018	526695		1750	REVENUE	WITHERNSEA HIGH SCHOOL	132309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		PC101	7/3/2018	524175		2968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		PC101	7/3/2018	524176		2968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Sen/Inclusion	Other Local Authorities										

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	7/19/2018	526308	1085	REVENUE THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	526778	730	REVENUE RNIB ENTERPRISES LTD	135264
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	7/19/2018	526667	630	REVENUE ZYCHEM LTD	131825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	607012	605.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	607011	605.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/2/2018	604111	1454.76	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/3/2018	524190	38985.56	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524917	-2626.6	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/3/2018	524124	11670.73	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527931	12500	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527928	1317	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527932	4654	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527930	15800	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527929	44767	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527934	26333	REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527933	26333	REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Contributions To Provisions	Contributions - Other	LK103	7/5/2018	524744	2686.6	REVENUE ORCHARD TRAINING & EDUCATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	7/9/2018	606512	470.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	7/30/2018	611729	1820	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527921	7500	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527922	135709	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527923	5455	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527924	109201	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Ser/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	7/26/2018				

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Clothing	PJ106	7/26/2018	527935		284.58	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/5/2018	521117		261.81	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Caterinq	Provisions	LB101	7/5/2018	521117		439.92	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Caterinq	Provisions	LB101	7/26/2018	527936		303.72	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Birthday	PJ110	7/3/2018	523752		377.74	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Rep Alterations Maint Building	Buildings - Regulations / Inap	GA103	7/10/2018	524878		550	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Rep Alterations Maint Building	Buildings - Regulations / Inap	GA103	7/10/2018	524877		550	REVENUE	PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Personal Allowance	PJ122	7/24/2018	526819		499	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Personal Allowance	PJ122	7/30/2018	524225		403.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/2/2018	603854		328.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/2/2018	603847		262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/9/2018	606167		262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/16/2018	607568		262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/23/2018	609590		262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/30/2018	611388		262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Additional Cost	PJ114	7/5/2018	524825		516.95	REVENUE	KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Additional Cost	PJ114	7/17/2018	526089		345	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Additional Cost	PJ114	7/17/2018	526093		473.5	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Additional Cost	PJ114	7/17/2018	526094		377	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Child Care Payments	PJ104	7/23/2018	609896		420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Child Care Payments	PJ104	7/23/2018	609928		471.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Other Agencies	Incentive Payment	PJ124	7/16/2018	607845		415	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/3/2018	524191		1203	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526025		694.5	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	527252		2500	REVENUE	CHRYSLAIS ASSOCIATES LTD	135487
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Placement & Supp	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	527775		2180	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Public Transport	Public Transport - Serv User	JD102	7/17/2018	607470		301.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Public Transport	Public Transport - Serv User	JD102	7/10/2018	525407		267.2	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	7/17/2018	525671		657.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	7/19/2018	526174		419	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Childm	PJ126	7/5/2018	524863		561.78	REVENUE	CREWS	140340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Section 17	PJ125	7/10/2018	525407		470.48	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Section 17	PJ125	7/5/2018	524865		622.52	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Section 17	PJ125	7/17/2018	525672		490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Section 17	PJ125	7/17/2018	525673		700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Section 17	PJ125	7/17/2018	525674		490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Section 17	PJ125	7/17/2018	526170		294.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Direct Transport Costs	Voluntary Drivers Expenses	JA107	7/5/2018	605337		448.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Direct Transport Costs	Voluntary Drivers Expenses	JA107	7/17/2018	607468		373.23	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Direct Transport Costs	Voluntary Drivers Expenses	JA107	7/5/2018	605338		1359.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Direct Transport Costs	Voluntary Drivers Expenses	JA107	7/5/2018	605339		1829.61	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Direct Transport Costs	Voluntary Drivers Expenses	JA107	7/17/2018	607469		267.52	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/3/2018	524077		5921	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526021		375	REVENUE	PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526129		26785.8	REVENUE	CARE 4 CHILDREN RESIDENTIAL SERVICES LTD	139651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	526684		-15178.62	REVENUE	CARE 4 CHILDREN RESIDENTIAL SERVICES LTD	139651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526128		27678.66	REVENUE	CARE 4 CHILDREN RESIDENTIAL SERVICES LTD	139651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526127		26571.3	REVENUE	CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	525381		5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/2/2018	603778		260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/9/2018	606099		260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/16/2018	607499		260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/23/2018	609519		260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/30/2018	611318		260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/24/2018	526819		299.26	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/24/2018	527356		551.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/24/2018	526794		655.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/24/2018	526795		1015.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Housing Benefit	PJ134	7/24/2018	527220		1076.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Leaving Care Grant	PJ116	7/3/2018	524225		486.35	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Leaving Care Grant	PJ116	7/17/2018	526424		275	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Leaving Care Grant	PJ116	7/3/2018	524129		1080	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Leaving Care Grant	PJ116	7/24/2018	525670		274.95	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguardinq	Other Agencies	Leaving Care Grant	PJ116	7/24/2018	526779		400.96	REVENUE	ARGOS BUSINESS SOLUTIONS	101032

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	7/24/2018	526819	937.42	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	7/32/2018	524225	901.68	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	7/30/2018	611693	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	University	PJ129	7/30/2018	611645	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	University	PJ129	7/23/2018	609633	381.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	7/10/2018	525347	945	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	7/17/2018	526023	600	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	7/17/2018	526024	840	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	7/17/2018	526022	566	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	7/9/2018	606266	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/10/2018	525380	400	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/19/2018	526371	400	REVENUE	BURKAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/17/2018	526066	400	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/10/2018	525339	400	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/17/2018	526041	400	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/24/2018	526739	1200	REVENUE	NUMBER FUN LTD	106048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/24/2018	526739	661.2	REVENUE	NUMBER FUN LTD	106048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/26/2018	527436	3900	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/31/2018	527862	1000	REVENUE	MARK PERRY	138952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/17/2018	526332	1600	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/31/2018	527482	600	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/6/2018	524718	600	REVENUE	ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/19/2018	526372	600	REVENUE	BURKAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/10/2018	524739	600	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/10/2018	524946	1400	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Direct Employee Expenses	Agency Staff	EA105	7/10/2018	524093	1000	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family	Childrens Services	School Improvemen	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	527972	395	REVENUE	A/IA	106555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Bu	Other Corp Budgets	Borrowing Costs	Other Agencies	Fees Comm Ctl Logotched Charges	PJ142	7/5/2018	524845	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Gov Dem & Comm	Registrars & Civic	Catering	Provisions	LB101	7/10/2018	525352	274.18	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Gov Dem & Comm	Registrars & Civic	Miscellaneous Expenses	Hospitality	LL112	7/31/2018	526660	376	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Gov Dem & Comm	Registrars & Civic	Miscellaneous Expenses	Hospitality	LL112	7/17/2018	525740	630	REVENUE	LINGS RADIO LTD	124410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Gov Dem & Comm	Ad Governance & C	Miscellaneous Expenses	Other Supplies & Services	LL110	7/12/2018	525761	540	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Gov Dem & Comm	Elections & Communications And Computing		Computer S/Ware - Licences	LF103	7/31/2018	528311	2995.14	REVENUE	IDOX SOFTWARE LTD	109648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Gov Dem & Comm	Elections & Communications And Computing		Postage	LF111	7/10/2018	524963	2611.16	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Services	Alternative Provision	LE103	7/17/2018	526291	703.1	REVENUE	MARK NOEL KENDALL	128991
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	7/17/2018	526288	6669	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	7/19/2018	526296	7371	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	7/19/2018	526328	1210	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Post Mortems	PJ148	7/19/2018	526281	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Post Mortems	PJ148	7/19/2018	526287	1011.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Post Mortems	PJ148	7/19/2018	526284	484	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Post Mortems	PJ148	7/24/2018	527256	1011.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Coroners	Other Agencies	Post Mortems	PJ148	7/31/2018	527852	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/10/2018	525386	4200	REVENUE	MR JAMES GOUDIE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/26/2018	527978	385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/27/2018	528165	-400	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524211	739.27	REVENUE	STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524114	270	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524115	1751.4	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524117	317.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/10/2018	525385	2825	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524118	615	REVENUE	SALLY COLLINS	131399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524119	615	REVENUE	SALLY COLLINS	131399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/10/2018	525394	550	REVENUE	SALLY BEAUMONT	139887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/10/2018	525388	548.61	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/24/2018	526983	320.4	REVENUE	MEDSERV LTD	130862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524219	650	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/10/2018	524910	287.5	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/24/2018	526812	690	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/24/2018	526811	636.67	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Water Services	Water	GE101	7/31/2018	528147	581	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Water Services	Water	GE101	7/31/2018	528147	252.78	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Maintenance	LA104	7/24/2018	527340	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/19/2018	526256	1478	REVENUE	S P DAVIS MEMORIALS LIMITED	130000

Body		Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/19/2018	525775	631	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/17/2018	525774	505	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/19/2018	526298	481.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/17/2018	526095	325.14	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Furniture - Purchase	LA105	7/12/2018	525379	480	REVENUE	BLOCKFREE SERVICES LTD	111032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/31/2018	528400	4376.09	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/17/2018	523243	490	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/17/2018	523242	560	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Grounds Maintenance Costs	Grounds Maintenance	GJ101	7/31/2018	526261	3002	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Grounds Maintenance Costs	Grounds Maintenance	GJ101	7/31/2018	525843	250	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Direct Transport Costs	Vehicles - Running Costs	JA104	7/5/2018	524822	1461.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/31/2018	523346	488.62	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/17/2018	522823	843.75	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Communications And Computing	Telephones	LF112	7/10/2018	525145	312	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Private Contractors	Contract Payments	PH105	7/24/2018	526758	11375	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528416	964.88	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528417	678.6	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524875	4475	REVENUE	TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526740	820.87	REVENUE	NORTHERN POWERGRID (NORTHEAST) LTD	126062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/31/2018	528394	5404.32	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/17/2018	523628	8676	REVENUE	BLACKROW ENGINEERING LTD	111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/3/2018	523749	4550	REVENUE	BLACKROW ENGINEERING LTD	111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/31/2018	526269	478	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Grounds & Bereav	Rep Alterations Maint	Buildings - Repairs And Maint	GA102	7/5/2018	524212	1027	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524848	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524851	579.14	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524879	448.85	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524868	1080.81	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524881	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524882	252.7	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/17/2018	525648	1006.14	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/17/2018	525617	3572.97	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/17/2018	525619	2511.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/17/2018	525782	388.19	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/17/2018	525847	308.42	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/24/2018	526718	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526386	806.84	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526382	6527.93	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526385	1064.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526383	472.96	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526384	6215.46	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527893	783.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527894	2134.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527895	2003.68	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527896	5500.62	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527911	-783.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527839	603.18	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527840	368.98	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527844	428.07	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	527846	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	528615	594.46	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	528616	5212.68	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	7/31/2018	528618	2944.42	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/31/2018	527891	1525.41	REVENUE	TACALMIT GARAGE EQUIPMENT CO LTD	137253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Garage & Fleet Str	Clothes Uniforms And Laundry	Laundry	LC103	7/31/2018	525783	422.48	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Street Cleansing	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528449	1728	REVENUE	DAWSON GROUP SWEEPERS	140213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	7/24/2018	526758	6375	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528446	285	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/31/2018	526265	259	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/31/2018	527375	805.5	REVENUE	CROWWELL POLYTHENE LTD	101163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	7/3/2018	524016	399.2	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	7/10/2018	524152	590.4	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	7/31/2018	525743	494	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	7/31/2018	526676	910	REVENUE	SMI	134794

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	7/12/2018	499579	1045	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	527223	10110	REVENUE	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Disposal An	Private Contractors	Contract Payments	PH105	7/17/2018	526303	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Waste Disposal An	Private Contractors	Contract Payments Landfill Tax	PH106	7/17/2018	526303		REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Community Protecti	Miscellaneous Expenses	Environmental/Health Analysis	LL120	7/31/2018	528444	526.82	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Community Protecti	Miscellaneous Expenses	Environmental/Health Analysis	LL120	7/31/2018	528453	357.26	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Community Protecti	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	525693	800	REVENUE	BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Community Protecti	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	7/24/2018	526681	300	REVENUE	PETER YATES	134523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Environment	Community Protecti	Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524752	3672.24	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Finance Office	Consultancy	Consultancy	PL101	7/10/2018	525142	967.5	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Finance Office	Consultancy	Consultancy	PL101	7/10/2018	525139	1738	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Finance Office	Consultancy	Consultancy	PL101	7/10/2018	525143	375	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Finance Office	Consultancy	Consultancy	PL101	7/17/2018	526062	15736	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Finance Office	Consultancy	Consultancy	PL101	7/19/2018	526366	2000	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Contributions To Provisions	Contributions - Communities	LK101	7/31/2018	528156	3000	REVENUE	THE EQUALITY PRACTICE LTD	134074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Contributions To Provisions	Contributions - Communities	LK101	7/24/2018	527506	3375	REVENUE	FRESHNEY FORWARD	119346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Contributions To Provisions	Contributions - Communities	LK101	7/31/2018	528157	1000	REVENUE	FRESHNEY FORWARD	119346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Contributions To Provisions	Contributions - Third Sector	LK102	7/31/2018	528194	3000	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/26/2018	527976	-300	REVENUE	PEGASUS DRONE MEDIA	140619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526249	3863.73	REVENUE	TAPE2TAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526250	3040.8	REVENUE	RESULTS BASE LTD	140265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526771	715	REVENUE	JG AUDIO PRODUCTION SERVICES	128283
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526766	300	REVENUE	PEGASUS DRONE MEDIA	140619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526767	4785	REVENUE	R & J LEISURE LTD	107948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Chief Exec & Suppl	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528611	2630	REVENUE	MOBILE MEDICAL COVER LTD	128597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/3/2018	524046	253.04	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/3/2018	524046	360.2	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/31/2018	528401	656.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/5/2018	524136	656.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/31/2018	527364	987	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Gas	GB101	7/31/2018	527908	259.31	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Gas	GB101	7/31/2018	527907	362.45	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/26/2018	527859	711	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/31/2018	528303	396.58	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/26/2018	527498	837.24	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/10/2018	525408	405.71	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/26/2018	527949	508.87	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/26/2018	527951	333.8	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Heating Fuel	GB103	7/26/2018	527952	820	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/31/2018	527948	262.95	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/26/2018	527953	263.02	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Gas	GB101	7/5/2018	524061	257.53	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/5/2018	524061	1188.93	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Refuse Collection	GH104	7/3/2018	524079	416	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Equip / Furniture / Materials	Equipment - Hire	LA102	7/5/2018	524076	331	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/31/2018	528337	655.58	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/31/2018	528340	639.31	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/31/2018	528339	569.69	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Gas	GB101	7/5/2018	524075	305.54	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/31/2018	528399	856.14	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/5/2018	524137	856.14	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Refuse Collection	GH104	7/24/2018	526827	429.52	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Equip / Furniture / Materials	Equipment - Hire	LA102	7/5/2018	524902	2282.74	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/5/2018	524051	660	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/31/2018	528338	282.43	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/31/2018	528397	1066.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/5/2018	524143	1066.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/3/2018	524049	942.21	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/31/2018	528396	608.39	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/5/2018	524138	608.39	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/3/2018	523768	1445	REVENUE	ETON-LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/17/2018	526416	334.07	REVENUE	HAVEN POWER LTD	129419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/17/2018	525665	16700	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/12/2018	525712	47054.07	REVENUE	KINGDOM SERVICES GROUP LTD	138536

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/26/2018	527944	350.82	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/31/2018	528334	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/26/2018	527942	276.55	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Water Services	Water	GE101	7/31/2018	528302	509.1	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/24/2018	526838	286.9	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/31/2018	528414	15987.83	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Facilities Managem	Energy Costs	Electricity	GB102	7/31/2018	528389	699.45	REVENUE	E-ON ENERGY	101639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	7/17/2018	526248	13940.73	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	7/12/2018	525713	310	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	7/17/2018	526181	572.53	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Commercial Estate	Water Services	Water	GE101	7/31/2018	528335	56228.54	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Commercial Estate	Water Services	Water	GE101	7/26/2018	527955	1721.27	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/17/2018	526278	872.96	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Miscellaneous Expenses	Other Expenses General	LL119	7/17/2018	525838	732.89	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	525688	1263	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Private Contractors	External Security Services	PH103	7/17/2018	525840	487.97	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/10/2018	524937	316.44	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/10/2018	525129	1459.02	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/17/2018	526142	2156.19	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/17/2018	526187	1265.63	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/24/2018	527198	406.82	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/24/2018	527214	897.5	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/31/2018	528415	1112.69	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/31/2018	526419	367.63	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/24/2018	527197	280.45	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/26/2018	527940	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Resources	Bus Support & Cus	Communications And Computing	Postage	LF111	7/10/2018	525405	628.73	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Accountancy	Communications And Computing	Computer H/Ware - Purchases	LF105	7/24/2018	526725	360	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	7/3/2018	524194	10000	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Local Taxation & B	Miscellaneous Expenses	Other Expenses General	LL119	7/17/2018	526435	486	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Local Taxation & B	Private Contractors	External Security Services	PH103	7/17/2018	526049	4302.55	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Local Taxation & B	Miscellaneous Expenses	Debt Recovery Costs	LL111	7/3/2018	523757	2086	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Local Taxation & B	Miscellaneous Expenses	Other Supplies & Services	LL110	7/10/2018	525402	650	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	7/26/2018	527525	8679.87	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	7/10/2018	524861	7150	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/17/2018	525992	2085.75	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/17/2018	525992	931.98	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/31/2018	527774	10247.05	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/10/2018	524705	420	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/31/2018	527877	1308.47	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/17/2018	525835	286	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/19/2018	526710	279.35	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	7/19/2018	526710	464.95	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	7/17/2018	525720	4356	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	7/17/2018	526018	3134	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	7/19/2018	526197	55334.42	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	7/19/2018	526197	16966.16	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	7/26/2018	527524	8509.82	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Allowances - Employees	EB110	7/5/2018	524823	1842	REVENUE	UNISON	129231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	7/5/2018	524224	25153.88	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	7/10/2018	525348	19362.68	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	7/12/2018	525710	21925.6	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	7/24/2018	526797	20434.09	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	7/31/2018	527981	20583.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	7/10/2018	524936	6424	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	526722	369	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/17/2018	528067	1295.25	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	610399	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	610400	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	610604	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/5/2018	524108	1050	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/10/2018	524842	495	REVENUE	MRS S BARNSELY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	7/19/2018	526426	5200	REVENUE	MA EDUCATION LTD	105566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	7/3/2018	524097	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	7/3/2018	524096	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	7/3/2018	524095	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	7/10/2018	525125	12000	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	7/26/2018	527431	1000	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Cleaning - Equipment	LA103	7/31/2018	528276	551.28	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/19/2018	526272	735	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	7/5/2018	523653	284.94	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	7/31/2018	525750	383.12	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	7/31/2018	528208	984.25	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	7/26/2018	527360	413	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/3/2018	524216	1436.48	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528301	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528300	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528276	279.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528298	280.98	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524163	350	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524111	360	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	526816	321.69	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	526817	311.82	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	527245	563.5	REVENUE	HOUND ENVELOPES LTD	101020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/17/2018	526035	278	REVENUE	CONTAINERKING LTD	119123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/17/2018	526039	388	REVENUE	CONTAINERKING LTD	119123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/31/2018	528439	451.02	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/31/2018	528237	269.2	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	526173	266.24	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	526172	281.62	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	526193	520.47	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	526171	486.31	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	526193	295.79	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	525631	260.91	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/24/2018	527230	258.25	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/31/2018	527863	300.5	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/31/2018	528234	961.98	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	7/24/2018	526113	446.2	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Events	Water Services	Water Rebates	QE102	7/31/2018	528146	2552	REVENUE	JACOBS FIELD SERVICES LIMITED	102221
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Events	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/3/2018	524073	330	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Events	Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/12/2018	525763	825	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	7/27/2018	528170	-2000	REVENUE	FUN PARKS	140050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	7/24/2018	526836	2200	REVENUE	MANSFIELD MONSTERS/OLYMPICS SCOOTER CLUB	130162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	7/24/2018	527516	2094.81	REVENUE	TOTAL LINDSEY OIL REFINERY LIMITED	133126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Tourist Information	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526014	675	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Tourist Information	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526195	300	REVENUE	EAST COAST FUNDRAISERS	126172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Tourist Information	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	526839	1678.33	REVENUE	LINCOLNSHIRE AGRICULTURAL SOCIETY	106220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Tourist Information	Private Contractors	Third Party Prov - Private	PH101	7/3/2018	523756	472.5	REVENUE	NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Tourist Information	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526326	1063.3	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Community Investmr	Other Agencies	Grants Pd Over To Third Party	PJ138	7/24/2018	526982	11987.53	REVENUE	INTERORA BUILDINGS LTD	137168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Community Investmr	Other Agencies	Grants Pd Over To Third Party	PJ138	7/26/2018	527873	8346	REVENUE	CAT-TECH EUROPE LIMITED	138456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Community Investmr	Other Agencies	Grants Pd Over To Third Party	PJ138	7/19/2018	526672	2860.41	REVENUE	360 ACCOUNTANTS LTD	138527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Community Investmr	Other Agencies	Grants Pd Over To Third Party	PJ138	7/19/2018	526210	6681.88	REVENUE	SUBZERO (GRIMSBY) LTD	139743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Community Investmr	Other Agencies	Grants Pd Over To Third Party	PJ138	7/10/2018	525110	17652.7	REVENUE	L V LINDSON & SONS LTD	139874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Community Investmr	Other Agencies	Grants Pd Over To Third Party	PJ138	7/31/2018	528148	15882.56	REVENUE	W J COMPONENTS LTD	129162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Direct Transport Costs	Hired Transport - Employees	JA101	7/19/2018	526369	325	REVENUE	SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	7/31/2018	528172	3180	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	7/10/2018	525137	455	REVENUE	EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526821	30000	REVENUE	PLEXUS LAW LTD	140642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526330	4908.29	REVENUE	HYAS ASSOCIATES LTD	138801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524239	11750	REVENUE	BECKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524240	2350	REVENUE	BECKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528250	3000	REVENUE	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528251	10580	REVENUE	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528230	-13580	REVENUE	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	7/17/2018	526301	14857	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	7/10/2018	525337	3000	REVENUE	ARMED FORCES ORGANISING COMMITTEE	127852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	94656.41	REVENUE	ENGIE SERVICES LTD	133267

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	314100.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	14835.51	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	500148.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	5798.46	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	76110.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	7/24/2018	526757	37466.74	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	7/19/2018	524215	3851	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	7/31/2018	527900	951.84	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	7/31/2018	527902	626.16	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	7/31/2018	527901	643.56	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	7/31/2018	527899	1130.76	REVENUE	PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	7/3/2018	524158	1417.25	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	7/3/2018	524159	18552.32	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	7/24/2018	527246	18465.3	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Operational Manag	Equip / Furniture / Materials	Equipment - Maintenance	LA104	7/10/2018	505385	865	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	7/28/2018	527486	3681.18	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	525334	487.71	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528150	13781.65	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526431	2931.12	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/31/2018	528150	271.67	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526428	458.26	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526431	8426.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/10/2018	525334	4479.4	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/10/2018	525334	840.32	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/31/2018	528150	3647.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	7/10/2018	525334	555.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526428	1374.8	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526431	25280.88	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526427	1460.67	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/10/2018	525334	4743.41	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/10/2018	525395	4089.14	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/31/2018	528150	6501.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/26/2018	527486	9392.99	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/10/2018	525334	320.43	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/31/2018	528150	417.34	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/31/2018	528425	5160	REVENUE	ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	7/31/2018	528150	367.21	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	7/10/2018	525334	1252.94	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/10/2018	525334	11152.81	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/31/2018	528150	463.69	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/10/2018	525395	2726.11	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/31/2018	528150	3639.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/10/2018	525334	2090.78	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/10/2018	525334	4077.12	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526343	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	7/24/2018	526777	REDACTED COMMERCIALLY SENSITIVE	REVENUE	OY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	7/10/2018	524885	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	7/3/2018	524102	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Communications And Computing	Computer S/Ware - Purchases	LF101	7/10/2018	524727	3022.5	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	7/19/2018	526659	20304.13	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	7/17/2018	526331	555	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	7/17/2018	526297	273.3	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	7/17/2018	526329	496.8	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	7/24/2018	527218	2625	REVENUE	TOTAL DEVELOPMENT COACHING	140552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	7/10/2018	524104	1000	REVENUE	LIFTSHARE.COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	7/31/2018	527882	2000	REVENUE	ESTUARY TV (OWNED BY GRIMSBY INSTITUTE)	137899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	7/5/2018	524726	2720.6	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Grow	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Licences	LF103	7/17/2018	526436	6614.97	REVENUE	OPENCRM	139996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Drug / Alcohol Actio	Public Authorities	Third Pp - Health Auth	PD101	7/24/2018	527409	125000	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Drug / Alcohol Actio	Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526121	24166.67	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	7/10/2018	524874	287.5	REVENUE	HARVEYS OF LINCOLNSHIRE	138896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528218	663.08	REVENUE	SCARTH0 MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528219	687.32	REVENUE	SCARTH0 MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528220	553.12	REVENUE	SCARTH0 MEDICAL CENTRE	107570

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528214	284.26	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528216	465	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528213	385.44	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Rents	Rent	GC101	7/17/2018	526082	1000	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Lifestyle Services	Grants And Subscriptions	Subscriptions	LJ101	7/31/2018	528306	280	REVENUE	SURVEY MONKEY	110709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Developing Health	Private Contractors	Third Party Prov - Private	PH101	6/29/2018	524078	-400	REVENUE	THE STROKE ASSOCIATION	105443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	7/17/2018	526108	64086.53	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528275	571.4	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528275	660	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/19/2018	526192	472	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/19/2018	526200	500	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/17/2018	526102	264	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/19/2018	526190	670	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/19/2018	526189	804	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/17/2018	526188	466.64	REVENUE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	123132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Other	PJ121	7/17/2018	526106	320	REVENUE	SCARTH0 MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Other	PJ121	7/17/2018	526107	560	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Other	PJ121	7/31/2018	528285	280	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Other	PJ121	7/31/2018	528284	400	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Sexual Health	Other Agencies	Other	PJ121	7/31/2018	528252	2320	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Child Health Comm	Indirect Employee Expenses	Staff Training	EB122	7/24/2018	527251	4165	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Public Health	Child Health Comm	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	527249	16333.04	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And I	Leisure	Culture And Leisure	Water Services	Water	QE101	7/31/2018	527983	1777.37	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524209	900	REVENUE	PSTAX	139362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527800	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527799	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527804	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527806	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527805	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527802	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527803	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527798	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527801	15838.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527797	23588.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Communications And Computing	Computer H/Ware - Purchases	LF105	7/10/2018	524732	2040.45	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524948	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524821	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/3/2018	524113	625.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525657	930	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	526175	2310	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528346	1800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525659	770	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525660	330	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525661	840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525662	980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528348	840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528350	1045	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528352	1320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528353	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528354	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528355	1155	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528347	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525625	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525626	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525622	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525623	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528356	641.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528357	641.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528358	687.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528359	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528360	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528361	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528362	750.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/31/2018	528363	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Or Equip / Furniture / Materials		Health & Safety Supplies	LA116	7/24/2018	526482	288.13	REVENUE	PICKERINGS EUROPE LIMITED	100897