



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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Scarbo Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	8/21/2018	528788	4999.78	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	8/7/2018	529370	6743.52	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	8/21/2018	529640	360.00	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	8/21/2018	529906	4633.50	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	8/9/2018	529373	12500.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	8/7/2018	529617	270.00	CAPITAL	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Leisure	Immingham Hub	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	8/23/2018	531184	5000.00	CAPITAL	XCEPTIONAL DESIGNS	111932
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530010	4582.36	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/28/2018	531666	2779.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/7/2018	528822	19913.61	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530376	3070.78	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530517	1334.36	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/23/2018	531195	2990.00	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530358	282.77	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530516	9481.26	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530009	8859.98	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/28/2018	531648	5728.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/28/2018	531882	4569.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530361	4610.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/21/2018	530507	6706.50	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530051	5545.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/23/2018	531185	1375.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/30/2018	532198	4450.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	530514	9071.71	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/7/2018	529536	6841.41	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/21/2018	530566	7077.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/30/2018	531981	7735.90	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/21/2018	531270	5386.89	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/21/2018	530510	3352.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/30/2018	531972	10160.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/21/2018	530590	1569.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2018	529919	7178.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/30/2018	532307	662.50	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/30/2018	532271	630.00	CAPITAL	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Private Contractors	Day Care Placements	PH111	8/9/2018	530109	384.00	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531609	12500.00	REVENUE	SAFE FAMILIES FOR CHILDREN	138122
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Indirect Employee Expenses	Staff Training	EB122	8/28/2018	531657	3000.00	REVENUE	SPARK EQUIP	119341
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Catering	Provisions	LB101	8/21/2018	531299	730.79	REVENUE	YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Activities - Service Users	LL114	8/22/2018	528647	345.00	REVENUE	EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Activities - Service Users	LL114	8/16/2018	530287	399.20	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Expenses General	LL119	8/22/2018	528646	415.00	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/28/2018	531658	1140.00	REVENUE	GRAMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/28/2018	531660	280.00	REVENUE	GRAMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/28/2018	531663	800.00	REVENUE	GRAMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/28/2018	531664	5000.00	REVENUE	GRAMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529380	2500.00	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Rents	Room Hire	GC103	8/9/2018	529614	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/30/2018	532281	286.13	REVENUE	PAUSE	137708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/14/2018	530380	407.43	REVENUE	PAUSE	137708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/22/2018	528768	294.09	REVENUE	PAUSE	137708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/7/2018	529513	575.00	REVENUE	NAVIGO HEALTH AND SOCIAL CARE CIC	126884
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/30/2018	532247	520.00	REVENUE	URBAN DEVELOPMENT PROJECTS (2) LTD	127780
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Childrens Health	Private Contractors	Contract Payments	PH105	8/28/2018	531635	1058.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529622	8775.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532194	8856.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Family Hubs	Other Agencies	Child Care Payments	PJ104	8/14/2018	530395	627.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Family Hubs	Other Agencies	Educational Visits	PJ152	8/14/2018	530319	375.00	REVENUE	MILMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Family Hubs	Other Agencies	Educational Visits	PJ152	8/14/2018	530318	320.00	REVENUE	MILMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	8/21/2018	531073	2002.29	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	530322	252.00	REVENUE	SHELLY AND SONJA	139603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	529522	497.00	REVENUE	THE COURTYARD CAFE	135980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	8/23/2018	531267	332.50	REVENUE	THE COURTYARD CAFE	135980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/23/2018	531473	1638.00	REVENUE	MRS SONIA SMITH	135544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/14/2018	529526	562.50	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/28/2018	531662	405.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/7/2018	529527	360.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/28/2018	531663	326.25	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Private Contractors	Contract Payments	PH105	8/7/2018	529504	532.00	REVENUE	TOBY DEJONGE	146992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114						





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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529835	1732.00	REVENUE	DMONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531463	4304.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LI123	8/28/2018	531879	1317.00	REVENUE	PHOENIX PARK ACADEMY	126885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LI123	8/28/2018	531877	4654.00	REVENUE	PHOENIX PARK ACADEMY	126885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LI123	8/28/2018	531876	15800.00	REVENUE	PHOENIX PARK ACADEMY	126885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LI123	8/28/2018	531878	44767.00	REVENUE	PHOENIX PARK ACADEMY	126885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LI123	8/28/2018	531881	26333.00	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LI123	8/28/2018	531880	26333.00	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530457	1620.00	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530456	869.00	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530449	12429.00	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530459	5913.00	REVENUE	ELLSTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530461	10357.00	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530443	1510.00	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530444	16849.00	REVENUE	HEALING SCIENCE ACADEMY LTD	102792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530445	7807.00	REVENUE	HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530442	11647.00	REVENUE	OASIS ACADEMY (MIMMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530446	3382.00	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530447	5882.00	REVENUE	LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530460	6485.00	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530462	2976.00	REVENUE	PILOM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530450	4241.00	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530448	5913.00	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530454	2393.00	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530451	2630.00	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Children & Family Services	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	UK103	8/14/2018	530458	2165.00	REVENUE	WELHOLME ACADEMY	



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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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	528635	1835.00	REVENUE	PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528663	2960.00	REVENUE	ADOPTERS FOR ADOPTION	140790
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528665	471.25	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528842	364.50	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	123437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531186	2470.00	REVENUE	THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/14/2018	530487	1299.99	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/14/2018	530487	359.22	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532195	974.60	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532196	4500.00	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532249	544.00	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	8/14/2018	530048	353.84	REVENUE	SAFARI CHILDCARE LTD	137462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	8/16/2018	616080	1240.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/9/2018	614508	374.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/9/2018	614507	252.52	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/9/2018	614509	970.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/14/2018	614774	1843.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Communications And Computing	Computer HWare - Purchases	LF106	8/7/2018	528806	1925.84	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528886	12310.00	REVENUE	NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528887	26815.00	REVENUE	NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528888	26815.00	REVENUE	NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528885	19030.00	REVENUE	NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528889	26400.00	REVENUE	NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	528810	6703.63	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532357	5520.39	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	528616	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Dining Lessons	PJ132	8/28/2018	531665	460.00	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/6/2018	613331	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/14/2018	614934	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/21/2018	616395	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/28/2018	618124	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/30/2018	532208	1639.98	REVENUE	NACRO	140203
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/14/2018	530519	862.83	REVENUE	GRAMSBY CLEETHORPES & HUMBER REGION YMCA	103056
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/23/2018	531108	551.96	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/30/2018	531962	621.60	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/30/2018	531961	544.00	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/31/2018	532299	430.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Incentive Payment	PJ124	8/20/2018	528637	630.00	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	8/7/2018	529414	328.00	REVENUE	STARKS APPLIANCES	119833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	8/20/2018	528652	715.55	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	8/21/2018	531071	811.83	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	University	PJ129	8/28/2018	618417	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	University	PJ129	8/28/2018	618239	381.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	8/14/2018	530528	510.00	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	8/14/2018	530526	720.00	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	8/20/2018	528652	330.00	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	8/14/2018	530364	2925.00	REVENUE	MRS S BARNSLEY	101143
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	8/14/2018	530363	2925.00	REVENUE	MRS S BARNSLEY	101143
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	528809	400.00	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	529270	400.00	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/28/2018	531608	400.00	REVENUE	ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	528808	1400.00	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	529269	800.00	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	528626	800.00	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	529243	1000.00	REVENUE	SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	8/7/2018	529533	650.00	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	8/21/2018	531144	260.00	REVENUE	UK VENDING LTD	138592
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Rents	Rent	GC101	8/7/2018	529325	1470.00	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	8/30/2018	530027	327.43	REVENUE	HAMPSHIRE FLAG COMPANY	106041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/14/2018	530560	69817.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Aid Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532552	40000.00	REVENUE	GYLCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/28/2018	531890	1316.00	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Communications And Computing	Postage	LF111	8/28/2018	531683	363.55	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Rep Alterations Maint Building	Removal Expenses - Offices	GA108	8/28/2018	531686	400.00	REVENUE	W R CALLUM	109811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/7/2018	528821	1303.00	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Communications And Computing	Postage	LF111	8/28/2018	531889	1496.00	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Communications And Computing	Postage	LF111	8/23/2018	531576	18249.95	REVENUE	PRINT IMAGE FACILITIES LLP	125674
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints	Communications And Computing	Postage	LF111	8/28/2018	531887	524.66	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	8/23/2018	531498	603.10	REVENUE	MARK NOEL KENDALL	129891
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	8/7/2018	529488	250.00	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	8/14/2018	530066	2			

Company 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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Connors	Other Agencies	Post Mortems	PJ148	8/7/2018	529489	1915.60	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Connors	Other Agencies	Post Mortems	PJ148	8/31/2018	532253	3967.41	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Connors	Other Agencies	Post Mortems	PJ148	8/16/2018	530589	500.00	REVENUE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	123132
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Equip / Furniture / Materials	Books	LA121	8/9/2018	526810	382.64	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Equip / Furniture / Materials	Books	LA121	8/9/2018	526810	406.35	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	8/14/2018	529953	403.40	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	8/14/2018	530370	330.00	REVENUE	SWITALSKIS SOLICITORS LTD	134982
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	8/9/2018	529990	600.00	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	8/14/2018	530488	620.00	REVENUE	SHARON TAPPIN	140405
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	8/14/2018	530288	820.00	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	529302	280.00	REVENUE	MISS JACQUI THOMAS	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	529302	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	529305	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	529301	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	529304	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	529303	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	532187	1200.00	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531669	1000.00	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/9/2018	529883	318.97	REVENUE	DR ANAND K SAGGAR	132758
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/9/2018	529884	-287.82	REVENUE	DR ANAND K SAGGAR	132758
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529289	595.00	REVENUE	MR MARK GORE	103478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529275	630.00	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529274	455.00	REVENUE	REBECCA MILLER	140404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529276	1300.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529278	525.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529279	540.00	REVENUE	DR ALUN C ELIAS-JONES	136743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529283	365.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529284	450.00	REVENUE	MISS ADELE JENKINS	139400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/9/2018	529615	320.00	REVENUE	MEDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/9/2018	529589	478.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2018	530491	920.00	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2018	530494	1050.00	REVENUE	MISS ADELE JENKINS	139400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2018	530495	615.00	REVENUE	MR JONATHAN C WILSON	123860
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2018	530496	1220.00	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/16/2018	530848	16660.00	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531528	250.00	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531529	420.00	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531267	618.00	REVENUE	CHILD & FAMILY PSYCHOLOGICAL SERVICES	140979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531196	1250.00	REVENUE	SARAH ANDERSON	140270
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531242	534.20	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	140979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531242	340.00	REVENUE	MEDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531228	485.00	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531680	675.00	REVENUE	DR RUSSELL AUSTIN	126865
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531631	705.00	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531290	410.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531892	3660.00	REVENUE	MISS ADELE JENKINS	139400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531117	690.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531104	450.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531133	420.00	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531113	1470.00	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531114	660.00	REVENUE	SALLY COLLINS	131399
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531532	570.00	REVENUE	MR ANDREW COMAISH	133755
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531533	880.83	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531535	705.00	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531534	795.00	REVENUE	MR ANDREW COMAISH	133755
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531537	320.00	REVENUE	MEDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531527	886.68	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531552	1200.00	REVENUE	MR ANDREW COMAISH	133755
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531526	870.00	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531536	416.67	REVENUE	SPARLING BENHAM & BROUGH	140899
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531893	650.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531894	600.00	REVENUE	IAN HUTCHINSON	140874
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	532026	875.00	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	531931	317.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531913	495.00	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531898	470.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531897	1350.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531896	540.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531895	870.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	532028	470.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	532027	490.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	532024	1030.00	REVENUE	DAVID PHILLIPS	103505
North East													





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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	531136	375.79	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	8/16/2018	530470	525.00	REVENUE	HOOSON & KAUSS	100620
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531484	420.00	REVENUE	HOOSON & KAUSS	100620
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	8/16/2018	530489	1495.00	REVENUE	HOOSON & KAUSS	100620
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/16/2018	530076	280.00	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/14/2018	529565	562.71	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	8/7/2018	528432	506.90	REVENUE	SMI	134794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Grants And Subscriptions	Subscriptions	LJ101	8/14/2018	530039	425.00	REVENUE	LARAC	104896
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532535	2300.00	REVENUE	A&C WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532535	2500.00	REVENUE	A&C WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532535	1900.00	REVENUE	A&C WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532535	2070.00	REVENUE	A&C WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/14/2018	530435	10110.00	REVENUE	MOB	101544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/16/2018	530436	2060.00	REVENUE	MOB	101544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/16/2018	530437	2060.00	REVENUE	MOB	101544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/21/2018	530513	21750.00	REVENUE	CPD CONSULTANCY GROUP LTD	140151
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	8/14/2018	530472	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	8/14/2018	530472	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	8/7/2018	529528	350.00	REVENUE	MR AUSTIN NEWMAN	140685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/7/2018	529383	413.50	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/16/2018	530882	810.00	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/16/2018	530883	810.00	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/14/2018	529342	810.00	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Contributions To Provisions	Contributions - Other	LK103	8/7/2018	529413	896.00	REVENUE	EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	8/9/2018	529417	485.28	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	8/9/2018	529417	741.69	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/14/2018	530316	1720.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/14/2018	530314	16360.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/31/2018	531976	3206.75	REVENUE	CITY OF YORK COUNCIL	100674
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529607	3254.07	REVENUE	SANGREAT KENNELS	100270
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529437	358.37	REVENUE	THE BLUE CROSS LTD	101605
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531581	351.86	REVENUE	THE BLUE CROSS LTD	101605
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531640	400.00	REVENUE	NEIL FINCH GARDEN SERVICES	137328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531937	2700.00	REVENUE	NEIL FINCH GARDEN SERVICES	137328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531642	400.00	REVENUE	NEIL FINCH GARDEN SERVICES	137328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Environment	Community Protection	Other Agencies	Statutory Burials	PL147	8/16/2018	530924	1173.50	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Grants And Subscriptions	Subscriptions	LJ101	8/28/2018	531900	1875.00	REVENUE	CPFA BUSINESS LIMITED	102336
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	8/14/2018	530041	1355.00	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	8/14/2018	530039	750.00	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	8/14/2018	530037	870.00	REVENUE	IAN GRIDLEY	137191
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	8/14/2018	530036	312.50	REVENUE	HEIDI DOOSON	134908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	8/14/2018	530043	1000.00	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	8/14/2018	530570	1040.00	REVENUE	SOLACE GROUP	134667
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	8/30/2018	531584	334.27	REVENUE	THOMAS FATTORINI LTD	106988
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/2/2018	528189	7121.10	REVENUE	T.PRINT LIMITED	137088
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/2/2018	528191	945.00	REVENUE	T.PRINT LIMITED	137088
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529376	450.00	REVENUE	LINCS RADIO LTD	124410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/14/2018	530019	3092.36	REVENUE	TAPEZTAPE	132803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/14/2018	530577	1700.00	REVENUE	ENGLAND ATHLETICS LTD	107194
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/21/2018	530575	3273.70	REVENUE	RESULTS BASE LTD	140265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	531930	3370.12	REVENUE	FRONTUNNER (LINCS) LTD	136975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Cts Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	8/31/2018	531082	454.00	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Cts Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	8/7/2018	529388	544.80	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/7/2018	528841	257.99	REVENUE	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/14/2018	530543	1034.00	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/30/2018	532236	3605.66	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/9/2018	529910	660.80	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/14/2018	530544	834.48	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/23/2018	531555	423.41	REVENUE	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018	531162	427.22	REVENUE	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/7/2018	528842	308.00	REVENUE	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	8/7/2018	529251	728.00	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018	531132	298.94	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	8/21/2018	531132	250.92	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/21/2018	531132	898.47	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/23/2018	531562	286.00	REVENUE	ENGIE SERVICES LTD	132627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018	531122	975.00	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/23/2018	531279	2030.00	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/23/2018	531621	905.95	REVENUE	E-ON ENERGY	101639
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/14/2018	529939	450.00	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/21/2018	531109	1925.07			

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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/30/2018	532229	262.71	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	8/9/2018	530061	667.52	REVENUE	TOTAL GAS & POWER LTD	100811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	8/14/2018	530101	13000.00	REVENUE	H SHAW PROPERTY SERVICES	101128
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	8/21/2018	531096	578.00	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/23/2018	531625	463.64	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/30/2018	532328	844.46	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	8/14/2018	530299	1250.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rents	Service Charge	GC102	8/14/2018	530299	1100.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018	531165	422.09	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018	531165	266.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	8/14/2018	530530	700.00	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	8/21/2018	531099	572.53	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/7/2018	529555	777.26	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	8/14/2018	530596	3055.98	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	8/16/2018	529648	1917.30	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	8/7/2018	528801	481.46	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/14/2018	529859	1019.99	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/14/2018	529861	319.16	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/14/2018	530335	950.66	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/21/2018	531081	380.17	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/21/2018	531079	721.00	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/28/2018	531810	417.64	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/28/2018	531816	718.56	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/31/2018	532543	373.00	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/28/2018	531908	272.26	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/31/2018	532225	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/14/2018	530474	766.66	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/23/2018	531495	774.56	REVENUE	NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	8/14/2018	530279	1400.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	8/23/2018	531492	319.98	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	8/9/2018	530097	4521.12	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	8/7/2018	529491	4500.88	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	8/14/2018	530338	4040.10	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	8/30/2018	530022	1465.68	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	8/9/2018	530099	1400.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	8/9/2018	530099	1377.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	8/14/2018	530545	1735.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	8/30/2018	532322	27603.05	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	8/30/2018	532233	7846.03	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	8/7/2018	525704	10930.00	REVENUE	ICC MANAGED SERVICES LTD	136410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	8/30/2018	532232	3396.44	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	8/30/2018	532233	6540.94	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	8/7/2018	528785	6400.00	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	8/14/2018	529917	2374.24	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	8/7/2018	525723	22036.59	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018	528828	7203.28	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018	528828	676.68	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018	528828	7782.37	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018	528828	13870.58	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018	529261	1850.00	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/30/2018	530209	13862.00	REVENUE	FRMSTEP	108310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/30/2018	530209	1158.00	REVENUE	FRMSTEP	108310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/21/2018	530529	480.07	REVENUE	MDLAND SOFTWARE LTD	102033
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	IT Shared Service	Telephones	Telephones	LF112	8/28/2018	531517	370.00	REVENUE	EDEN TELECOM LTD	135801
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Communications And Computing	Computer H/Ware - Purchases	Computer H/Ware - Purchases	LF106	8/7/2018	529499	481.46	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Allowances - Employees	EB110	8/21/2018	531125	4504.50	REVENUE	UNISON NORTH EAST LINCOLNSHIRE BRANCH	140599
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	529395	16343.65	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/14/2018	530371	20997.98	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/21/2018	531053	26018.18	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/28/2018	531674	19399.10	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/30/2018	532250	22523.63	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	8/14/2018	529898	7172.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>												



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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/2/2018	528164	250.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/7/2018	529255	495.00	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/21/2018	531293	606.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	109918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	8/14/2018	530326	1000.00	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	8/20/2018	528036	2923.97	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/14/2018	530325	394.80	REVENUE	SARAH HENRY TRAINING & CONSULTANCY	140683
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/14/2018	528807	1236.00	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2018	531452	1133.00	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	8/30/2018	531968	413.00	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101966
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/14/2018	530068	1250.40	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/14/2018	530301	3008.79	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529338	323.51	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	8/14/2018	530094	498.23	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	528816	360.00	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532206	443.44	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531057	778.80	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Beach Safety	Indirect Employee Expenses	Staff Training	EB122	8/7/2018	528760	1098.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/30/2018	529940	289.50	REVENUE	PARKERS MULTI SERVICE CENTRE LTD	100552
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529291	325.00	REVENUE	PRETTY LITTLE ACORNS	128659
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	8/7/2018	528756	300.00	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/31/2018	532318	463.30	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530047	290.43	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530052	303.30	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530045	308.48	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530047	343.55	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530052	278.62	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530050	251.66	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530056	369.89	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/31/2018	532316	965.53	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/16/2018	530063	402.45	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs O/Side Scope Var 4	VC125	8/23/2018	531303	5940.00	REVENUE	CIRCUS SALLAI	148575
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	8/21/2018	530478	900.00	REVENUE	PURPLE SWIRL	138176
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	8/21/2018	530477	800.00	REVENUE	PURPLE SWIRL	138176
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK103	8/21/2018	531398	400.00	REVENUE	WEST LINDESEY DISTRICT COUNCIL	107702
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Grants And Subscriptions	Subscriptions	LJ101	8/30/2018	532248	419.00	REVENUE	VISIT ENGLAND ASSESSMENT SERVICES	141098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	8/9/2018	529429	15491.37	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529874	273.02	REVENUE	DECK HAND KMTWEAR	139173
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/9/2018	529892	325.84	REVENUE	3D DISPLAY	123487
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529480	555.00	REVENUE	ARMED FORCES ORGANISING COMMITTEE	127852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/14/2018	530378	597.50	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531899	570.50	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529873	272.00	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	528769	32871.15	REVENUE	MONMOUTH PROPERTIES LIMITED	140768
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531615	3647.50	REVENUE	DDM AGRICULTURE LTD	116402
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531616	1320.00	REVENUE	DDM AGRICULTURE LTD	116402
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/20/2018	528765	8146.83	REVENUE	ALPINE FINE FOODS LTD	137167
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/31/2018	532277	21078.69	REVENUE	INTEGRA BUILDINGS LTD	137168
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/20/2018	528773	1662.83	REVENUE	SCRATCH MEALS LTD	134927
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/20/2018	528774	5036.69	REVENUE	SCRATCH MEALS LTD	134927
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/7/2018	529297	9704.40	REVENUE	AXHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/20/2018	528766	22732.50	REVENUE	D P INGRAM (ENGINEERING) LTD	139725
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/14/2018	530106	18261.63	REVENUE	D3 OFFICE GROUP LTD	138765
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	LK103	8/16/2018	529552	34853.20	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	8/20/2018	528981	260.00	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	8/31/2018	531203	3850.00	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	8/21/2018	531151	7204.00	REVENUE	HUMBER NATURE PARTNERSHIP	126732
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	8/28/2018	531813	500.00	REVENUE	GRIMSBY RENEWABLES PARTNERSHIP LTD	130733
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	8/28/2018	531811	1837.50	REVENUE	HYAS ASSOCIATES LTD	138801
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	526072	13580.00	REVENUE	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	139487
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Purchases	LF101	8/9/2018	529582	350.00	REVENUE	COLDSTAR SYSTEMS LTD	140693
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	8/7/2018	529299	500.00	REVENUE	TAPEZTAPE	132603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	8/2/2018	526979	2375.63	REVENUE	NETWORK RAIL	103407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	84656.40	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	314100.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	14835.51	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	500146.22	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	5798.46	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	76110.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	8/14/2018	530040	37466.74	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Car Parks	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Car Parks									

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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	8/28/2018	531852	1429.75	REVENUE	OL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	8/28/2018	531884	18704.12	REVENUE	OL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	8/21/2018	531277	407.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2018	531275	3028.58	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2018	531260	472.03	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2018	531275	8707.16	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2018	531277	377.60	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	8/21/2018	531277	1181.36	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2018	531278	341.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2018	531277	1004.60	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	8/21/2018	531227	1998.37	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2018	531250	1416.10	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2018	531275	26121.47	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2018	531277	17097.48	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2018	531278	683.70	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2018	531277	548.60	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	8/21/2018	531277	1195.27	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	8/28/2018	531912	632.31	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2018	531277	1726.35	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2018	531277	4413.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	8/21/2018	531277	307.81	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	8/23/2018	531553	388.16	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529248	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532209	975.00	REVENUE	BUCHANAN COMPUTING LTD	118406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532210	5195.00	REVENUE	BUCHANAN COMPUTING LTD	118406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/30/2018	531995	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DAL A RIDE	100980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/7/2018	528787	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/28/2018	531633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/14/2018	530080	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/14/2018	530081	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/21/2018	531265	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	8/7/2018	528817	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	8/30/2018	531986	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	8/7/2018	529323	2000.00	REVENUE	BREWELL CIC	136586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	8/16/2018	530887	21647.00	REVENUE	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	8/30/2018	532215	298.75	REVENUE	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	8/21/2018	531164	3804.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	8/14/2018	530098	317.50	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129955
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Rents	Room Hire	GC103	8/7/2018	529300	414.00	REVENUE	FOREST PINES HOTEL & GOLF RESORT	101118
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	8/7/2018	528319	693.00	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	8/7/2018	529541	990.10	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	8/7/2018	528804	962.92	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	8/30/2018	532214	450.00	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Director Public Health	Communications And Computing	Computer S/Ware - Licences	LF103	8/21/2018	530506	324.00	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Director Public Health	Grants And Subscriptions	Subscriptions	LJ101	8/20/2018	528775	2450.00	REVENUE	UK HEALTH FORUM	122205
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Director Public Health	Grants And Subscriptions	Subscriptions	LJ101	8/7/2018	529257	5750.00	REVENUE	IDOX INFORMATION SOLUTIONS LTD	105692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Director Public Health	Grants And Subscriptions	Subscriptions	LJ101	8/21/2018	531295	9547.90	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/7/2018	529260	145643.58	REVENUE	ADDACTION	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/16/2018	530860	145643.58	REVENUE	ADDACTION	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	8/14/2018	530096	357.44	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531194	270.00	REVENUE	CC - SOLUTIONS	139183
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	8/14/2018	530427	64086.53	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532005	425.70	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532005	510.00	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/14/2018	530499	402.00	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/30/2018	532023	472.00	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/14/2018	530425	320.00	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/30/2018	532002	440.00	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/30/2018	532000	720.00	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/30/2018	531998	960.00	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Child Health Commissioning	Equip / Furniture / Materials	Promotions	LA124	8/14/2018	530025	3000.00	REVENUE	YOUTH VOICE NEL	138414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Recovery Community	Rents	Service Charge	GC102	8/7/2018	529605	1260.00	REVENUE	THE ALCOHOL AND DRUG SERVICE	122548
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018	531097	844.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Leisure	Culture And Leisure	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/7/2018	529618	10000.00	REVENUE	LINCS INSPIRE LTD	126010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Leisure	Culture And Leisure	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/7/2018	529618	405500.00	REVENUE	LINCS INSPIRE LTD	126010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	8/7/2018	529617	270.00	REVENUE	NPOWER	101398
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Leisure	Culture And Leisure	Water Services	Water	GE101	8/30/2018	532256	313.01	REVENUE	ANGLIAN WATER BUSINESS	139587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Grants And Subscriptions	Subscriptions	LJ101	8/14/2018	530004	1661.00	REVENUE	ADASS - NAT CHILD & ADULT SERV CONF 2012	111987
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Consultancy	Consultancy	PL101	8/20/2018	528300	39160.00	REVENUE	FUTUREGOV LTD	135412
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	8/28/2018	532036	25675.00	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	8/28/2018	532035	8190.00	REVENUE	DOORSTEP	100310

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