

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/25/2018	533386	74373.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	103328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/4/2018	532719	3500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/27/2018	535291	2570	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/28/2018	535683	2500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Invest-Prop-Prof Fees	Cap Invest-Prop-Prof Fees	YE103	9/4/2018	532511	-9125.99	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/28/2018	536015	2046.45	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/1/2018	532665	20600	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/1/2018	533071	1040	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/28/2018	536037	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/18/2018	533371	156526.12	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/28/2018	535569	295	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/18/2018	532931	1136.78	CAPITAL	J MCCANN & CO LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/28/2018	535548	1189.6	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/28/2018	536021	6743.52	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/28/2018	535550	3995.6	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	9/18/2018	533434	1360	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/27/2018	535136	2415	CAPITAL	LDA DESIGN	129056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	534326	2754	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/25/2018	534629	10341.87	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	534308	3815	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533938	22326.31	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536045	4216.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536127	11003.83	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536129	33514.28	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	534430	9412.66	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/18/2018	534222	9125.67	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/6/2018	533039	4235	CAPITAL	CLOSMAT LTD	108049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/4/2018	532642	8029.9	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533267	3950	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533366	10886	CAPITAL	MARK BENNETT	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533336	6960.4	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533331	7527.76	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/6/2018	533041	4830	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/20/2018	534265	10467	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533349	2643.2	CAPITAL	E S RUDKIN LTD	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533306	3637.72	CAPITAL	E S RUDKIN LTD	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533440	6706.47	CAPITAL	PROBUILD	140504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/27/2018	535084	3610	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533429	11396.65	CAPITAL	E S RUDKIN LTD	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/6/2018	533055	290	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	123916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/4/2018	532656	690	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	123916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/4/2018	532664	34056	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536054	1070	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/1/2018	533329	2300	CAPITAL	J W PLATTER LTD	105055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/20/2018	534580	8212.95	CAPITAL	P O GOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac: Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536051	3167.49	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/25/2018	534036	1904.98	CAPITAL	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536127	1342.17	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	9/28/2018	536129	686.92	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Voluntary Associations	Third Py - Third Sector	PF101	9/6/2018	533046	1543	CAPITAL	P O GOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Voluntary Associations	Third Py - Third Sector	PF101	9/25/2018	534946	2002.29	REVENUE	MEHRMANS	140954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	9/28/2018	535056	337.5	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	9/1/2018	531128	506.89	REVENUE	AMAZON	138632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/18/2018	534322	530	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533328	400	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/18/2018	533327	412.5	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534571	462	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533130	552	REVENUE	MNCCARS CLEETHORPES (Lincs) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533129	790	REVENUE	MNCCARS CLEETHORPES (Lincs) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534569	1425	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534568	3906	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534638	846	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534573	1530	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534640	1080	REVENUE	AIRPORT TRAVEL	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534848	2970	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534570	2610	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534567	1800	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534674	1422	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534572	544	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education										

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Holidays - Service Users	LL113	9/6/2018	532943	1,371.5	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	9/6/2018	532987	1280	REVENUE	CARPET CHRIS LTD	111007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	9/13/2018	533488	261.57	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Maintenance	LA104	9/28/2018	535561	598.2	REVENUE	ARJO UK LIMITED	137759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	9/4/2018	532742	890.38	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	9/4/2018	532742	278.74	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	9/27/2018	535720	291.04	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Holidays - Service Users	LL113	9/27/2018	535720	800	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	9/13/2018	534026	626.02	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	9/13/2018	534026	385.49	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Holidays - Service Users	LL113	9/13/2018	534026	702.21	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	9/13/2018	534026	459.57	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Translation & Interpreter Serv	PH113	9/18/2018	534069	350	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	9/6/2018	533058	577.7	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/30/2018	620074	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/10/2018	621582	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/17/2018	623412	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/24/2018	625288	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	9/4/2018	532670	360	REVENUE	GRAVITY RIED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	9/4/2018	532672	8190	REVENUE	GRAVITY RIED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	9/18/2018	533409	540	REVENUE	GRAVITY RIED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	9/13/2018	533407	416	REVENUE	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	9/25/2018	535075	386.7	REVENUE	KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	9/27/2018	535076	420	REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/11/2018	532698	258	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/11/2018	533340	3230	REVENUE	MOTT MACDONALD LTD	137057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	533475	314.5	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	533474	320	REVENUE	DR KERRY SWEENEY	139949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	534634	2500	REVENUE	CHRYSALIS ASSOCIATES LTD	134848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	9/26/2018	535067	1710	REVENUE	ALISON CLIFFE THERAPLAY SUPPORT LTD	136894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	9/25/2018	534877	1607.23	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	9/28/2018	535305	250	REVENUE	ONE STOP SOCIAL	141280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	9/28/2018	535305	250	REVENUE	ONE STOP SOCIAL	141280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	9/11/2018	533761	316.67	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	9/11/2018	533382	584.4	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	533439	300	REVENUE	NATIONAL CHILDRENS CENTRE	136688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgp	PJ127	9/18/2018	622532	2188	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgp	PJ127	9/27/2018	626340	1391	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	9/11/2018	623321	846.88	REVENUE	FAMILY SAFEGUARDING SERVICE	118845
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Section 17	Section 17	PJ125	9/18/2018	533741	451.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	9/4/2018	532674	1823	REVENUE	JGP RESOURCING LIMITED	106272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534193	900	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534194	975	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/13/2018	533494	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	9/25/2018	535022	460	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/27/2018	535652	274.23	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/30/2018	620054	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/10/2018	621513	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/17/2018	623543	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/24/2018	625435	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/24/2018	625435	306	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/13/2018	533495	737.6	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/18/2018	534061	551.96	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/27/2018	535685	737.6	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Incentive Payment	PJ124	9/13/2018	534020	570	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	9/17/2018	623433	957	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	9/28/2018	535763	270.83	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	9/27/2018	535652	767.83	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	9/6/2018	533058	595.54	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	9/30/2018	620113	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	9/17/2018	623651	1016.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	9/17/2018	623686	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Car Allowances	Travel - Employees	JF101	9/25/2018	624931	679.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	9/18/2018	534187	333	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES LTD	107654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	9/24/2018	625620	265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	534205	2700	REVENUE	MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	9/11/2018	534544	955.37	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	9/11/2018	533643	1160.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Other Agencies	Contact	PJ126	9/6/2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Other Corporate Budgets	Other Corp Budgets - Planning	Borrowing Costs	Other Agencies	Fees Comm Of Leachatch Charges	PJ142	9/1/2018	533107	650	REVENUE	PSLVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Democratic Services & Scrutiny	Private Contractors	Private Contractors - Private	PH011	9/25/2018	534311	1305	REVENUE	HARVERLEA CONSULTING LTD.	105303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Registers & Civic Services	Clothes Uniforms And Laundry	Uniforms	LC102	9/4/2018	532600	413.55	REVENUE	ARCO LTD	105059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Registers & Civic Services	Communications And Computing	Computer H/Ware - Purchases	LF105	9/18/2018	534054	1140	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Registers & Civic Services	Communications And Computing	Computer H/Ware - Purchases	LF105	9/18/2018	534054	534	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	9/1/2018	533657	296.83	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	9/18/2018	532948	258.67	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	9/13/2018	533490	488	REVENUE	SAFE CONTROL LTD.	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	9/1/2018	533305	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Printing And Stationery	Printing And Stationery	Print Stationery / Gen Off Exp	PC103	9/26/2018	535756	2100	REVENUE	WORDSMITHS UNLIMITED	159595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Gov. Dem & Comm Engagement	Electores & Complaints	Electores & Complaints	Rem	OC101	9/1/2018	532939	250	REVENUE	MITCHELLS & BUTLERS RETAIL LTD	140977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/25/2018	534648	5078	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/25/2018	534607	6318	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/28/2018	535681	3628	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/28/2018	535681	4517	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/28/2018	535694	8424	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/20/2018	531497	250	REVENUE	HEY NHS TRUST	102655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	9/18/2018	533381	1686.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	9/27/2018	535239	1048	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	9/27/2018	535239	624	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533461	900	REVENUE	11 KBW LTD	138779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	9/28/2018	535758	350	REVENUE	DAVID LOCK QC	134884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	533314	1293.75	REVENUE	MEDLAW LTD	132758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	534000	-548.61	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532932	520	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532934	765	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532937	650	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/4/2018	532717	570	REVENUE	MR ANDREW COMASH	133755
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/4/2018	532718	250	REVENUE	CATHRINE KOKO-GULLIGAN	124799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532933	1297.9	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532975	340	REVENUE	FRANCIS VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/6/2018	532652	1146.02	REVENUE	FREEDRY FAMILY WORKS LTD	129210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533377	350	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533375	254.97	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533376	254.97	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533374	517.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	533379	765.59	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533387	592.67	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533391	476.67	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/2/2018	532990	705	REVENUE	SARAH FEARON	131619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/13/2018	533280	1290	REVENUE	SARAH FEARON	131619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/13/2018	533288	675	REVENUE	SARAH FEARON	131619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533387	530	REVENUE	SARAH FEARON	131619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534339	690	REVENUE	MSS JOANNE F JENKINS	136966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534338	650	REVENUE	MSS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/20/2018	534312	490	REVENUE	GAVIN BUTTON	138396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534335	885	REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535756	750	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535761	570	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535758	390	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535765	780	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	534196	1646	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535767	3170	REVENUE	NORTH LINCOLNSHIRE COUNCIL	138902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/4/2018	532661	10625.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534966	459.84	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	517.32	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	517.32	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/4/2018	532659	939.89	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/4/2018	532342	650	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/18/2018	533496	346.01	REVENUE	JAL MAINTENANCE SERVICES	127987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/27/2018	535000	300	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/1/2018	533102	735	REVENUE	TELEPHONE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2018	535073	928	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	9/4/2018	532715	3790.42	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/27/2018	535187	1600	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/27/2018	535199	2570.5	REVENUE	PLAYSAFETY LIMITED	106455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/1/2018	532433	550	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/25/2018	534857	1350	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/18/2018	534214	450	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Environment	Grounds & Beneavment Services	Direct Transport Costs	Vehicles - Refurb Costs	JA104	9/4/2018	532723	1037.21	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533082	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533255	1955.63	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533089	368.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533091	1566.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533097	571.77	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533098	324.87	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535509	4342.77	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535522	3615.87	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535526	9443.21	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535529	620.39	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535529	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/28/2018	535538	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535518	3735.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/28/2018	535492	2651.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	9/1/2018	533304	336.9	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533033	2484	REVENUE	DAWSON GROUP SWEEPERS	140213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/27/2018	535009	926.77	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Miscellaneous Expenses	Licences	LL116	9/25/2018	534626	2875	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	9/28/2018	535697	434.36	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA191	9/6/2018	531197	525.9	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/20/2018	532226	832.2	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/20/2018	533031	319.01	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/1/2018	532274	780	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	533105	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	534993	817.5	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	531857	-1635	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/1/2018	531185	435	REVENUE	MOB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/6/2018	531587	3450	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/20/2018	533472	347.6	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/20/2018	534726	2043.38	REVENUE	ENGIE SERVICES LTD	133687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	9/20/2018	534579	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLUNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	9/20/2018	534578	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLUNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/25/2018	534616	273.88	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	138602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/1/2018	533403	810	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	9/27/2018	535015	494.46	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2018	535764	875	REVENUE	BRUEL & KJAER UK LTD	105421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/27/2018	535193	354.76	REVENUE	ALS ENVIRONMENTAL LIMITED	138988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/27/2018	535194	354.76	REVENUE	ALS ENVIRONMENTAL LIMITED	138988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/1/2018	533285	3622.35	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/20/2018	535054	2060	REVENUE	NEL FRICH GARDEN SERVICES	137328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Other Agencies	Statutory Burial	PJ147	9/27/2018	535404	1327.5	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Other Agencies	Statutory Burial	PJ147	9/27/2018	535511	1322.5	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/20/2018	534294	1642.5	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/18/2018	534277	710	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/18/2018	534275	362.5	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	9/27/2018	535147	595	REVENUE	HEMMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	9/25/2018	534589	328.38	REVENUE	BEWLEYS TEA & COFFEE UK LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	9/1/2018	533765	2755	REVENUE	FUSION BOXING FIT	131192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/27/2018	535657	290	REVENUE	CENTRAL FUND 3 ROYAL ANGLIAN	141365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL191	9/20/2018	535055	9125	REVENUE	PORNA PLC	122554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/6/2018	533077	400	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532298	656.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/20/2018	534559	1081	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	9/4/2018	532684	340.32	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	9/6/2018	532999	284.86	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/4/2018	532684	766.34	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	9/4/2018	532684	705.44	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	9/6/2018	532999	317.51	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	9/4/2018	532684	256.84	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532684	965.7	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/6/2018	532999	400	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532684	2523.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/6/2018	532999	1802.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/4/2018	532526	325	REVENUE	STEVE AUSTWICK GARDEN SERVICES	109384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/6/2018	533015	304.95	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB101	9/18/2018	534188	320.39	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	9/18/2018	534066	284.5	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	9/25/2018	534601	26.8	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/18/2018	534068	592.33	REVENUE	BFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/1/2018	532545	262.5	REVENUE	OWLEY SHUTTERS LIMITED	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/20/2018	534560	523.9	REVENUE	ELUGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance</							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/6/2018	533045	295.56	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532297	1066.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532302	506.97	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GH102	9/11/2018	533360	284.08	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/18/2018	534195	345.06	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	9/27/2018	535114	2359.13	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/25/2018	534974	4704.07	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534985	992.25	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534979	1076.55	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534984	1071.25	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534982	759.25	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534964	569.75	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534983	1028.25	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534989	1178.99	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534963	983.07	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/20/2018	534537	-8861.96	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/20/2018	534539	12420.43	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/20/2018	534540	12842.04	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/20/2018	534541	12904.13	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	9/26/2018	535654	599.4	REVENUE	OK NRG	138196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	9/26/2018	535656	899.1	REVENUE	OK NRG	138196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/4/2018	533652	293.3	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rents	GC101	9/4/2018	532685	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	9/25/2018	534901	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Service Charge	GC102	9/4/2018	532685	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Service Charge	GC102	9/25/2018	534901	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/11/2018	533362	1742.84	REVENUE	E-ON ENERGY	101639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	9/4/2018	532684	9863.01	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	9/25/2018	534871	30000	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH103	9/11/2018	532921	21222.7	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	287.4	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	1413.12	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534979	379.44	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534984	292.36	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534962	262.7	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534964	398.04	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	1328.79	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534965	627.76	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534966	1598.94	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/26/2018	534968	496.82	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534966	657.84	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	625.32	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	655.32	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Rents	Rent	GC101	9/20/2018	534543	4049.08	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Rents	Rent	GC101	9/20/2018	534544	3618.9	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Rents	Rent	GC101	9/20/2018	534612	2000	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Water Services	Water	GE101	9/6/2018	533120	499.77	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534966	523.05	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	480.9	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	563.39	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	9/20/2018	534542	363.03	REVENUE	PETER HOGARTH & SONS LTD	109151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	9/27/2018	535223	3150	REVENUE	MR JAMES GOULDE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	532533	642.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Commercial Estate	Rents	Rent	GC101	9/25/2018	534969	3250	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532970	777.26	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	9/11/2018	533278	1100.95	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	9/25/2018	534938	487.97	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	9/25/2018	534310	487.97	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/4/2018	532608	944.51	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/13/2018	533403	880.37	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/18/2018	533387	325.54	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/25/2018	534306	1243.64	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/27/2018	535480	311.96	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/28/2018	535053	1120.45	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/28/2018	536057	319.47	REVENUE	WHISTL UK LTD	135926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/28/2018	535610	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/25/2018	534911	563.34	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534908	445	REVENUE	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Legal Fees - General	LL103	9/27/2018	535654	944	REVENUE	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Agency	Grants And Subscriptions	Subscriptions	LD103	9/26/2018	534955	476	REVENUE	FINANCIAL REPORTING COUNCIL	106860
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	9/13/2018	534024	447.86	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	9/25/2018	534703	3630.87	REVENUE	CAPTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/25/2018	534630	487.5	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Communications And Computing	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/25/2018	534855	688.03	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/20/2018	534360	3133	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	9/11/2018	533346	37029.72	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Grants And Subscriptions	Subscriptions	LI101	9/25/2018	535206	2900	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LI105	9/18/2018	534413	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/11/2018	533276	19358.71	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/25/2018	534802	19185.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/25/2018	535037	18004.13	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Agency Staff	EA105	9/27/2018	535715	20740.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	9/20/2018	534309	7436	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	524314	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	524340	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/11/2018	533766	303	REVENUE	CHARTERED INSTITUTE OF PROCUREMENT & SUPPLY	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	524372	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/28/2018	535747	1550	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Miscellaneous Expenses	Other Expenses General	LL119	9/20/2018	534581	330	REVENUE	ROSPA PRODUCTS	108806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	9/18/2018	533431	808	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	9/8/2018	532721	317.88	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532614	402.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532616	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532627	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532628	257.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532629	257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532630	947.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532633	288.92	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532638	352.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532640	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/8/2018	532641	306.68	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532659	276.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532630	583.82	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532638	423.75	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/25/2018	534627	251.84	REVENUE	GAINSBOROUGH GIFTWARE LTD	105432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534279	270.3	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534280	422.13	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534283	278.47	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534284	297.8	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	534230	265.69	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534279	252.29	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534280	441.29	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/13/2018	533507	376.34	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533448	278.69	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533449	274.52	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533456	578.79	REVENUE	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/27/2018	534865	402.05	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/25/2018	534625	7180.06	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Events	Customer And Client Receipts	FeesChrg-Outside Scope Var 4	VC125	9/8/2018	532491	2200	REVENUE	DISCOVER MORE LTD	140829
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Miscellaneous Expenses	Hospitality	LL112	9/25/2018	534729	462.74	REVENUE	D B RAMSDEN & CO LTD	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/11/2018	533924	299.36	REVENUE	SDL IMPORTS LTD	105518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535789	532.5	REVENUE	THE CAYTON PLAYERS	125950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535787	592.5	REVENUE	THE CAYTON PLAYERS	125950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	535198	517	REVENUE	THE CAYTON PLAYERS	125950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/13/2018	534021	40318.43	REVENUE	SWEETING BROS LTD	128061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/27/2018	535057	7771.49	REVENUE	AXHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/6/2018	533125	50250	REVENUE	NEEDLERS	138409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Licences	LF103	9/25/2018	534641	2245.2	REVENUE	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	9/25/2018	534641	3367.8	REVENUE	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LI101	9/6/2018	532669	3180	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/11/2018	533443	9400	REVENUE	BECKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/26/2018	535729	30000	REVENUE	JONES LANG LASALLE LIMITED	138438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/11/2018	533103	13205	REVENUE	CUSHMAN & WAKEFIELD DENHAM THE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LI101	9/26/2018	535090	2070.65	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	9/20/2018	534624	500	REVENUE	TAPEZATE	128203
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	9/11/2018	533302	500	REVENUE	FARS & EVENTS	133406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534201	4000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	9/27/2018	534946	1600	REVENUE	DELTA SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	94856.42	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	314100.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	148355.51	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/20/2018	534903	900148.22	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	In Scope Contract									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/27/2018	535220	694.25	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/27/2018	535220	363.68	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	9/25/2018	534924	1416.11	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	9/25/2018	534961	26121.48	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	9/25/2018	534923	1509.38	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/27/2018	535221	6492.91	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/27/2018	535220	6121.87	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/27/2018	535220	870.63	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	9/28/2018	536130	6640	REVENUE	ROCH NOT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lights-Inconvertable Dam	GA112	9/27/2018	535221	1367.4	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lights-Inconvertable Dam	GA112	9/27/2018	535220	505.95	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Mph-Inconvertable Dam	GA115	9/27/2018	535220	995.52	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/27/2018	535221	1377.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/27/2018	535220	4674.09	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	9/27/2018	535220	2440.95	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/28/2018	535728	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/13/2018	533496	REDACTED COMMERCIALY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	140434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/27/2018	535484	810	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	9/28/2018	535701	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/27/2018	535486	20303.33	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/28/2018	535487	20303.33	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Miscellaneous Expenses	LI119	9/11/2018	532923	4507	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/14/2018	534285	2000	REVENUE	BKEWELL CC	136596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/28/2018	535673	725	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	9/18/2018	534189	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINCOLN BUSINESS IMPROVEMENT GROUP	138153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Consultancy	PL101	9/18/2018	534184	-775	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Consultancy	PL101	9/11/2018	532922	7514	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534975	281.79	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534971	262.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534976	379.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534977	1314.29	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534980	472.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534981	1898.62	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534982	1221.78	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534986	407.08	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Rents	Room Hire	GC103	9/25/2018	532778	338.58	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	9/4/2018	532603	270	REVENUE	HCF CATCH LTD	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	9/25/2018	534252	1000	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	9/11/2018	533425	582.67	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	9/28/2018	535058	1095.2	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LI119	9/28/2018	535055	1652.8	REVENUE	BEVAN BRYTAN LLP	113177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Director's Public Health	Grants And Subscriptions	Subscriptions	LI101	9/4/2018	532693	2450	REVENUE	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	134547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Dept	PE101	9/18/2018	534072	27866.01	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Dept	PE101	9/18/2018	534074	27136.75	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/18/2018	534078	145643.58	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH105	9/18/2018	534076	21466.67	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	9/27/2018	535182	390	REVENUE	GOVERNMENT KNOWLEDGE EVENTS LTD	110518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Lifestyle Services	Miscellaneous Expenses	Medical Supplies And Services	LI109	9/4/2018	535124	279	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	9/11/2018	533277	64085.53	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	534721	94.1	REVENUE	ASDA PHARMACY	140011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	534721	540	REVENUE	ASDA PHARMACY	140011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	9/11/2018	533262	736	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	9/28/2018	535054	340	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533134	360	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533135	360	REVENUE	SCAROTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533128	440	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	9/13/2018	534055	1875	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	9/4/2018	532645	1375	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	9/4/2018	532643	550	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	9/4/2018	532647	3959.4	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	9/6/2018	533116	4096.4	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534931	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534930	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534935	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534937	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534936	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534933	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534934	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534929	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/28/2018	535069	18268.93	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/28/2018	535069	25866.18	REVENUE	HARBOUR PLACE DAY CENTRE	100725
North East Lincolnshire Council	http://statistics.data.gov												

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018	534998	900	REVENUE	SMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/25/2018	534983	336	REVENUE	THE HELPING HAND COMPANY (LEDGBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018	534996	800	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	535733	344	REVENUE	OSTEOPOSE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	536012	447	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	535671	3399	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	9/29/2018	534337	931.34	REVENUE	YES ENERGY SOLUTIONS	138575