

Body	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/default-authority/0000	Gov. Dem Community Engagement	Gov Dem & Community Engagement	Armed Forces Hub	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/10/2018	537474	1400		JOINT SERVICES MAJOR EVENTS TEAM N E Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Gov. Dem Community Engagement	Gov Dem & Community Engagement	Armed Forces Hub	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/11/2018	537476	4000		JOINT SERVICES MAJOR EVENTS TEAM N E Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/23/2018	538005	285		NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/23/2018	538005	285		GRANGE EXPRESS (N & NE Lincs)	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/23/2018	538005	836.5		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/9/2018	536147	615		ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/23/2018	538776	9940		ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/16/2018	538020	2300		GRANGE EXPRESS (N & NE Lincs)	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/16/2018	538020	82221.75		LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/9/2018	536149	3665		ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/23/2018	538779	675.73		ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC101	10/25/2018	535021	500		CECICA LTD LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC101	10/25/2018	535021	285		KINGDOM SERVICES GROUP LTD	138538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC102	10/23/2018	538802	5001.73		CAPITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC102	10/9/2018	536148	690		KINGDOM SERVICES GROUP LTD	138538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC102	10/9/2018	536148	395		CAPITAL INSURANCE GROUP LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC101	10/11/2018	537574	296.99		CAPITAL INSIGHT DESIGN (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YC102	10/4/2018	536480	2360		CAPITA FIDA DESIGN	141444
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/9/2018	536149	1045.48		CAPITAL XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YA102	10/9/2018	537670	9629.2		CAPITAL XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YH101	10/9/2018	536803	688.03		CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Build-Build Enk Wrk	Cap Land/Build-Build Enk Wrk	YH101	10/9/2018	536808	688.03		CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275

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North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/09/2018	536827	270	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/23/2018	536856	1569	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/18/2018	536866	8959.49	CAPITAL	E S RUCKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/18/2018	536871	1456	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/10/2018	537446	4202	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/25/2018	536929	3960	CAPITAL	CLOSOMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/23/2018	538271	8954.44	CAPITAL	E S RUCKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/12/2018	537444	1540	CAPITAL	LOCK HILL MOBILITY EAST MIDLANDS LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/10/2018	537446	15000	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103891
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Hps Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/25/2018	539164	828.8	CAPITAL	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/16/2018	536993	446.87	CAPITAL	AMAZON GLAZING	112748
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	10/20/2018	536986	1113	CAPITAL	POWER EMPLOYER EMPLOYABILITY MENTORING PROGRAMS	138632
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/25/2018	539187	294.71	REVENUE	AMAZON	138632
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Even Fees	LL115	10/18/2018	537498	250	REVENUE	PASTURES DEVELOPMENT COMPANY	138098
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Even Fees	LL115	10/18/2018	536972	251	REVENUE	NOCN	123652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	536873	265	REVENUE	LINKS TAXIS	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537266	1170	REVENUE	MINCARS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539463	435	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539463	435	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539465	692.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539454	617.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539373	1140	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539465	692.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539435	672	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539434	310	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/25/2018	539458	270	REVENUE	FOX A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539475	865	REVENUE	FOX A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539483	604	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539393	654	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/12/2018	537278	285	REVENUE	COOKONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539378	414	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539450	570	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539448	280	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539428	421	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539439	1134	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539481	642.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539471	272	REVENUE	COOKONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539443	1296	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538919	368	REVENUE	COOKONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537569	1980	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537437	1280	REVENUE	MINCARS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539464	802	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539466	936	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539467	651	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539467	404.1	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539468	1256	REVENUE	AMAVIS MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539449	1178	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539458	1178	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537558	450	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538527	2015	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538558	3150	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	538559	2970	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537435	349.2	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539461	1116	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537561	356.44	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537562	882	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539462	802	REVENUE	AMAVIS CARS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538584	2790	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538586	364.8	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538583	3080	REVENUE	AMAVIS MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537436	1160	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537438	2525.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537430	864	REVENUE	COOKONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539430	804	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537483	576	REVENUE	COOKONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539460	848	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/20/2018	539452	720	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538582	4212	REVENUE	AMAVIS MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/10/2018	537550	1800	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538546	820	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538547	801	REVENUE	AMAVIS LIMITED	101030
North East Lincolnshire Council													

	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/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537482	576	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537489	684	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539445	1254.9	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537556	1900	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537271	810	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537269	810	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537484	648	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538565	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537551	1422.1	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537551	780	REVENUE	IRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/16/2018	537617	617	REVENUE	AR RADO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539454	290	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537264	1110	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538555	232	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537274	386	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539455	1172.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537275	440	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538818	1023	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538617	624	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537486	240	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537563	450	REVENUE	AR RADO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537558	516	REVENUE	AR RADO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537265	1250	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539454	880	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537565	504	REVENUE	AR RADO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539455	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537485	504	REVENUE	AR RADO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537486	240	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537473	2186.1	REVENUE	GRABBY MINIBUSES LTD	211524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539444	1280	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/30/2018	539429	1231.2	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537562	240	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/16/2018	537546	2142.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537267	1014	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538540	2720	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537272	136	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538539	5400	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537553	435	REVENUE	COUNTRY CABS	101989
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2018	538551	1900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537548	100	REVENUE	MINNICAS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537434	3365	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2018	537566	940	REVENUE	AR RADO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/31/2018	540002	780	REVENUE	HANSONS AIRPORT TRAVEL	102189
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other LK103		10/18/2018	631881	310	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/30/2018	539387	600	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	538869	1020	REVENUE	JOHN ENGLAND	122084
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	538925	262.5	REVENUE	JOHN ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/16/2018	538994	375	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	539161	1350	REVENUE	MUSIC LINCS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	539165	283.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	539288	540	REVENUE	KENNY WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	539176	800	REVENUE	KIM GOODY	134788
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/11/2018	537058	1175	REVENUE	JOE EVERATT	106842
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/11/2018	537060	1400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/11/2018	537576	950	REVENUE	SAMUEL CARLTON	139890
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	539011	500	REVENUE	MIKE SELLARS	102181
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/25/2018	539198	440	REVENUE	MUSIC LINCS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/30/2018	539416	2978	REVENUE	FRANCESCA WHITE	102116
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	10/23/2018	538027	1200	REVENUE	JOHN WHITGIFT ACADEMY	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	10/25/2018	539159	460	REVENUE	POC OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Additional Cost	PJ112	10/25/2018	539114	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/22/2018	632700	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/15/2018	630800	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/40/2018	536463	732	REVENUE	KIP MCGRATH TUTORIAL SCOUTHOUSE LP	140787
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/25/2018	538377	1112	REVENUE	KIP MCGRATH TUTORIAL SCOUTHOUSE LP	140787
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/23/2018	538356	370.83	REVENUE	GRADLEY SPORTS AVALON	100532
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/18/2018	538405	1182	REVENUE	PARK RETAIL LTD - LOVEBEYWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Third Pp - Other Local Auth	PJ112	10/18/2018	538405	265.5	REVENUE	PARK RETAIL LTD - LOVEBEYWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	PJ101	10/22/2018	538257	2968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	PJ101	10/22/2018	538260	2500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Local Authorities	Third Pp - Other Local Auth	PJ101	10/22/2018	538268	2500	REVENUE		

	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/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	536943	14327.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	536941	14325.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	537124	16294.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	538364	4771.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	538363	283.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	536987	186627.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	537268	37648.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	537448	19148.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	536935	3550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	540060	6930	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	540052	12245	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	540054	12245	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	540055	4620	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	540059	3555	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/1/2018	537129	975	REVENUE	MOTORISATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/1/2018	536927	855	REVENUE	MOTORISATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538959	12825	REVENUE	THE CAMBRIDGE PARK ACADEMY	101072
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Voluntary Associations	LP F1 - Third Sector	LF101	10/23/2018	536262	19500	REVENUE	BARNAORD SERVICES LTD	107650
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/24/2018	536467	16687.25	REVENUE	BARNAORD SERVICES LTD	107650
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/24/2018	536466	10	REVENUE	BARNAORD SERVICES LTD	107650
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributors To Provisions	Contributions - Other	LK103	10/18/2018	538485	632	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Direct Employees Expenses	Pay Teachers Supply Cover	EA102	10/18/2018	537980	330	REVENUE	THE EDUCATION NETWORK	102254
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Rep Alterations Main Building	Buildings - Repairs And Maint	GA106	10/25/2018	536968	1110	REVENUE	J W PLATER LTD	139522
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	PH101	10/24/2018	536929	4365	REVENUE	HUMANWAVE EUROPE LTD	126854
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/24/2018	625850	6052.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/22/2018	623856	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/22/2018	623857	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/16/2018	623406	-6000	REVENUE	FRANKLIN COLLEGE	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/9/2018	536635	8395.2	REVENUE	LINKAGE COMMUNITY TRUST LTD	104473
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/18/2018	538463	4601	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/18/2018	538464	1723	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/1/2018	540063	8274	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538969	1317	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538967	4654	REVENUE	PHOENIX PARK ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538966	1268	REVENUE	PHOENIX PARK ACADEMY	126687
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538968	44767	REVENUE	PHOENIX PARK ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538971	26333	REVENUE	SEVENHILLS ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538970	26333	REVENUE	SEVENHILLS ACADEMY	126686
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/16/2018	537649	534.93	REVENUE	MINNIGH DAY CARE	122892
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	10/22/2018	623932	470.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	10/24/2018	623930	1040	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538960	1666	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538958	135752	REVENUE	THE CAMBRIDGE PARK ACADEMY	107471
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538961	6666	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107091
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/23/2018	538962	1050	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107092
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	10/23/2018	538965	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	10/23/2018	538963	1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121908
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	10/23/2018	538964	8720	REVENUE	EASTFIELD PRIMARY ACADEMY	121909
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/16/2018	537650	1409.4	REVENUE	SEVENHILLS CHILD CARE LIMITED	101122
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/11/2018	537014	657.72	REVENUE	ORMISTON SOUTH PARADE ACADEMY	117750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/11/2018	537025	657.72	REVENUE	THE CHILDRENS HOUSE	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/9/2018	537028	164.3	REVENUE	WELSHCOTE PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/11/2018	537026	1070.78	REVENUE	WELSHCOTE PRE SCHOOL (QUEENSWAY)	101259
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/11/2018	537025	1323.27	REVENUE	THE CHILDRENS HOUSE	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/9/2018	537027	840	REVENUE	LISLE MARENDS CHILD CARE LIMITED	110491
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	10/22/2018	623970	1644	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131336
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Direct Employees Expenses	Agency Staff	EA105	10/25/2018	538102	400	REVENUE	WYLBERS WOOD PRIMARY ACADEMY	115928
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	School Improvement	Agency Staff	EA105	10/9/2018	536136	400	REVENUE	OLD CLEE PRIMARY ACADEMY	119072
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	School Improvement	Agency Staff	EA105	10/16/2018	537086	400	REVENUE	SIGNHILLS INFANTS ACADEMY	110443
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	School Improvement	Agency Staff	EA105	10/11/2018	537438	400	REVENUE	WILSON & SONER INFANTS ACADEMY	110445
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	School Improvement	Agency Staff	EA105	10/18/2018	537688	400	REVENUE	SIGNHILLS INFANTS ACADEMY	110443
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/31/2018	538940	1200	REVENUE	RESMED UK LIMITED	138460
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Palliative / Complex Care	PH101	10/18/2018	535107	999	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Palliative / Complex Care	PH101	10/30/2018	539735	1165.6	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Private Contractors	PH101	10/31/2018	539410	832.5	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Private Contractors	PH101	10/25/2018	538040	1959	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Private Contractors	PH101	10/25/2018	538039	660.96	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Private Contractors	PH101	10/25/2018	538042	319.8	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Private Contractors	PH101	10/16/2018	538037	1959	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Palliative / Complex Care	Private Contractors	PH101	10/16/2018	538041	212	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Children & Family Services	As Dir - Education	Sen/Inclusion	Family Hubs	Private Contractors	PH101	10/1/2018	536982	10167	REVENUE	NHS UK & GOOGLE HOSPITALS NHS FOUNDATION TR	

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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/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	10/18/2018	538581	453.78	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	10/9/2018	538687	289.72	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Strengthening Families & YAS	Indirect Employee Expenses	Staff Training	EB122	10/2/2018	539067	458	REVENUE	RIGHT 2 WRITE LTD	140488
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Strengthening Families & YAS	Catering	Provisions	LB101	10/25/2018	539317	1005.42	REVENUE	YOUTH OFFENDING SERVICES	110684
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Strengthening Families & YAS	Voluntary Associations	Third Pw - Third Sector	PF101	10/16/2018	537671	513	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Safe Governance Disputes	Voluntary Associations	Third Party Prov - Govt Depts	PF101	10/2/2018	538667	203.00	REVENUE	REC-HITECH HAMBERSIDE	120318
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Safe Communities	Voluntary Associations	Third Pw - Third Sector	PF101	10/4/2018	538473	11250	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118811
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	10/31/2018	540107	925	REVENUE	***USE SUPPLIER NUMBER 107439***	107440
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	10/31/2018	540107	510	REVENUE	***USE SUPPLIER NUMBER 107439***	107440
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Other Agencies	Section 17	PJ125	10/16/2018	537736	8000	REVENUE	FAMILY LINKS AROUND GRIMSBY	105936
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence	Indirect Employee Expenses	Staff Training	EB122	10/30/2018	538413	380	REVENUE	ASSOCIATION OF INDEPENDENT LSCB CHAIRS LTD	119360
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	10/9/2018	538250	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	10/31/2018	538612	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Private Contractors	PH105	10/11/2018	537094	1058	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/9/2018	537170	2305	REVENUE	P A A MEDICAL LTD	106651
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/9/2018	537170	729	REVENUE	P A A MEDICAL LTD	120685
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Contributions To Provisions	Contributions - Other	UK103	10/25/2018	538402	8011.52	REVENUE	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	10/16/2018	537195	9463.28	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	10/16/2018	537823	229426.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children & Family Services	Director - Childrens Fam Serv	Director Children & Fam Serv	Indirect Employee Expenses	Staff Training	EB122	10/11/2018	537618	9050	REVENUE	CITY OF YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/ment Pension Inc Act	EB105	10/18/2018	538449	886.2	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Ctl Leqnetch Charges	PJ142	10/9/2018	538980	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Catering	Provisions	LB101	10/11/2018	537491	317.07	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/30/2018	538966	1120	REVENUE	GRIMSBY SUNLINES	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL117	10/23/2018	538792	981.21	REVENUE	PETT DELIGHT LTD	128752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Rents	Rent	GC101	10/23/2018	538662	2460	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	AD105	10/25/2018	538244	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	10/12/2018	539774	40000	REVENUE	GYLECIE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Government Grants	Grants	VA101	10/23/2018	538388	17500	REVENUE	JOINT SERVICES MAJOR EVENTS TEAM E N Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Reg Alterations Maint Building	Sponsorship - Roundabouts	GA114	10/2/2018	538675	330	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Reg Alterations Maint Building	Sponsorship - Roundabouts	GA114	10/2/2018	538675	114	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Reg Alterations Maint Building	Sponsorship - Roundabouts	GA114	10/25/2018	538331	550	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Printing Stationery / Gen Off Exp	Printing And Stationery	LD103	10/4/2018	538483	945.08	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Printing Stationery / Gen Off Exp	Printing And Stationery	LD103	10/12/2018	537936	15112.11	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Elections Team	Postage	LF111	10/25/2018	538309	1236.15	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	10/18/2018	537016	538.83	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	10/4/2018	538486	7052.57	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	10/2/2018	538616	1220	REVENUE	ROYAL MAIL GROUP PLC	105801
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Computer S/Ware - Licences	LC103	10/30/2018	538233	4770.27	REVENUE	DOX SOFTWARE LTD	109848
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	10/31/2018	540045	10209.65	REVENUE	MARK NOEL KENDALL	128891
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	10/11/2018	537499	250	REVENUE	WILKON CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Convenience Budget	PJ148	10/11/2018	537097	261	REVENUE	BLOCKPASTEVS LTD	121430
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	10/30/2018	539397	4212	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/16/2018	537604	521.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2018	538988	834	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/16/2018	537615	4607.28	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/16/2018	537513	3581.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/11/2018	537602	566.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/30/2018	538763	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	10/11/2018	537605	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	10/18/2018	538001	2461	REVENUE	LAW SOCIETY	123683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	10/18/2018	538116	6274.08	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	10/18/2018	538001	1840	REVENUE	LAW SOCIETY	123683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/5/2018	538885	385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/5/2018	538883	385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/5/2018	538882	385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/5/2018	538881	385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/5/2018	538884	385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/18/2018	538084	875	REVENUE	DAVID LUCK OIC	134884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/30/2018	538761	350	REVENUE	REBECCA MALLER	145004
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/25/2018	538939	250	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	10/31/2018	540091	875	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	10/4/2018	538485	3400	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	10/18/2018	538443	17700	REVENUE	NETMASTER SOLUTIONS LTD	136879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/23/2018	538943	365	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Legal Fees - General	Legal Fees - General	LL103	10/19/2018	538395	293	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/9/2018	538513	570	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/9/2018	538514	930	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/2/2018	538219	615	REVENUE	MR ALAN GARNIE	134849
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/2/2018	538218	414	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/9/2018	538630	321.			

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/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/18/2018	538070	667.45	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/18/2018	538074	667.45	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/03/2018	538746	610	REVENUE	MISS JOANNE F JENKINS	138686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/25/2018	539189	452.23	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/26/2018	539315	650	REVENUE	AYERSH MEQVEYRY	141471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/25/2018	539316	745	REVENUE	LEGAL SERVICES - J C WILSON	122053
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/25/2018	539340	1796.66	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/25/2018	539305	1172	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/30/2018	539359	1785	REVENUE	MISS NADM MADDOSSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2018	540083	440	REVENUE	NADM HARTIDGE	141468
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2018	540081	1060	REVENUE	MISS JOANNE F JENKINS	138686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2018	540079	750	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2018	540075	975	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/31/2018	540088	416.67	REVENUE	BC SOLATORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/23/2018	538779	458.84	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/19/2018	539150	500	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/30/2018	539744	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/23/2018	538596	538	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2018	537262	529	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/4/2018	538406	469	REVENUE	THE COLUMBIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2018	537263	370	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2018	537260	420	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/23/2018	538593	650.8	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/23/2018	538618	386.98	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/16/2018	538036	710.28	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	10/6/2018	536158	2238.41	REVENUE	KIT GARDEN & HOME LTD	140784
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/20/2018	538726	728.26	REVENUE	THE YARCO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/25/2018	538864	3100	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/25/2018	538863	400	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/6/2018	536145	620	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/30/2018	539738	438.1	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/30/2018	539739	520	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/30/2018	539741	845.89	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/30/2018	538860	550	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/30/2018	538861	650	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/30/2018	539328	625	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/30/2018	539328	625	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/4/2018	538048	917.84	REVENUE	AUSTAL BUSINESS SOLUTIONS LTD	100678
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/4/2018	538048	369	REVENUE	RANER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/30/2018	537968	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/2/2018	539072	2094.4	REVENUE	SM	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	PH112	10/1/2018	537012	312	REVENUE	RADPHONE LTD	101771
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	10/2/2018	538183	360	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	10/23/2018	538906	1492.92	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	10/6/2018	536146	10000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	10/30/2018	538905	3000	REVENUE	R T H HAVBY & SONS	101351
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/18/2018	538150	300	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/6/2018	536148	286	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/16/2018	538194	1012	REVENUE	HARDROCK PUMP SYSTEMS	102412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/6/2018	536148	805	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/6/2018	536160	960.56	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/11/2018	537076	277.31	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537078	1065	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537079	903	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/11/2018	537080	3697.04	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537083	2164.14	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537064	7829.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537455	313	REVENUE	AUTOCRAFT EQUIPMENT LTD	112467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537458	324.17	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537461	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537463	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537464	302.11	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537462	302.11	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/1/2018	537452	300	REVENUE	GALLOWAY WOOD SERVICE STATION LTD	104693
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/18/2018	538150	425	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/18/2018	538147	3719.13	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/18/2018	538146	3083.29	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/25/2018	538883	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/25/2018	538885	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/25/2018	539165	4473.48	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC												

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/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/4/2018	536511	2000	REVENUE	GY CLEE & DISTRICT DAL-A-RIDE	141421
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Voluntary Associations	Third Pp - Third Sector	PP101	10/1/2018	537475	450	REVENUE	ARMED FORCES ORGANISING COMMITTEE	127862
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL101	10/25/2018	538603	5840	REVENUE	PENNA PLC	122964
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL101	10/25/2018	539370	14000	REVENUE	MPPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Cls Assets & Pp Programme	Print Stationery / Gen Off Exp	Advertising	LD104	10/23/2018	538478	544.8	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/9/2018	538613	456.31	REVENUE	FORDE CLEANING SERVICES LTD	102957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/1/2018	537536	392	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/23/2018	538811	1671.72	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	10/16/2018	538014	152.18	REVENUE	PHIS GROUP LTD	105554
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/9/2018	538614	449.28	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/1/2018	537527	293.97	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/18/2018	538302	498.86	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/9/2018	538609	856.14	REVENUE	FUTURE CLEANING SERVICES LTD	102957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/9/2018	538608	1068.01	REVENUE	FUTURE CLEANING SERVICES LTD	102957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/4/2018	538553	485.94	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/9/2018	538607	384.35	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/9/2018	538607	405.58	REVENUE	FUTURE CLEANING SERVICES LTD	102957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/23/2018	538799	1005	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/25/2018	539312	1920.57	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/25/2018	539311	1610	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/23/2018	538782	1953.07	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/1/2018	537507	1938.57	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	10/18/2018	538337	285.6	REVENUE	ANKLAW WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	10/4/2018	538644	624.25	REVENUE	GERALD EVE LLP	125075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	10/4/2018	538643	392.86	REVENUE	GERALD EVE LLP	125075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/2/2018	538064	275	REVENUE	KINGDOM SERVICES GROUP LTD	138836
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	10/30/2018	539769	447.24	REVENUE	ANKLAW WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/23/2018	538601	292.95	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	10/9/2018	538648	1299.21	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/23/2018	538598	14350	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	10/3/2018	538791	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Service Charge	GC102	10/23/2018	538781	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Repairs And Domestic Supplies	Rent	GC101	10/2/2018	538116	6417.83	REVENUE	HAGLEY ESTATES	141339
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/6/2018	538593	1186.25	REVENUE	KINGDOM SERVICES GROUP LTD	138836
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/23/2018	538779	1345.86	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/23/2018	538779	534.84	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Water Services	Water	GE101	10/30/2018	539766	438.04	REVENUE	ASSOCIATED SHOPPING PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/23/2018	538779	492.3	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Water Services	Water	GE101	10/18/2018	538200	1258.63	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Water Services	Water	GE101	10/18/2018	538201	1753.2	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Water Services	Water	GE101	10/30/2018	539768	2652.82	REVENUE	ASSOCIATED SHOPPING PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	10/16/2018	537939	3060.12	REVENUE	STOR-A-FLE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	10/16/2018	537938	738.26	REVENUE	STOR-A-FLE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Rents	Rent	GC101	10/1/2018	537592	1017.96	REVENUE	MMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Rents	Rent	GC101	10/1/2018	537593	7000	REVENUE	MMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	10/1/2018	537008	1207.65	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	10/4/2018	538518	270	REVENUE	PHYSIO-WORKS	105269
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	10/1/2018	537310	270	REVENUE	PHYSIO-WORKS	105269
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	10/23/2018	538791	1650	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	141339
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	10/1/2018	537609	487.97	REVENUE	GYC CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/1/2018	537219	996.86	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/18/2018	538087	425.28	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/18/2018	538495	1008.19	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/18/2018	538497	819.34	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/25/2018	538045	782.73	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/25/2018	538526	859.78	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/25/2018	538615	357.37	REVENUE	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/1/2018	537490	250.76	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/30/2018	539731	1321.8	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/1/2018	540109	565.1	REVENUE	NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer H/Ware - Purchases	LF102	10/16/2018	537654	360	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/9/2018	535019	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Redundancy	EB109	10/18/2018	538038	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/2/2018	538225	827.2	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/30/2018	538588	2030.98	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	10/25/2018	539253	3379.91	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	10/1/2018	537210	422.85	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	10/1/2018	537277	496.4	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	10/1/2018	537278	348.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	10/1/2018	537278	1340	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	IT Shared Service	Local Taxation & Benefits	Other Supplies & Services	LL110	10/2/2018	538010	1700	REVENUE	INFORM CPT LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	10/2/2018	538267	2262.47	REVENUE	VIRGIN	

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/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/30/2018	539678	1274	REVENUE	OYSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/23/2018	633997	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/20/2018	627118	1195	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/23/2018	632958	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/23/2018	632699	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/18/2018	538624	977.8	REVENUE	CITY & GUARDS	100612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/9/2018	538624	400	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/2/2018	538236	2000	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/18/2018	538028	11400	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/16/2018	538030	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/16/2018	538031	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/16/2018	538032	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/18/2018	538033	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/18/2018	538034	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/18/2018	538029	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/18/2018	538035	550	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/25/2018	538008	495	REVENUE	PRC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Grants And Subscriptions	Subscriptions	LL101	10/30/2018	539265	2396.9	REVENUE	CAREFIRST	141349
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/18/2018	538353	490	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Audit Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	10/18/2018	538342	5575	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip/ Furniture/ Materials	Equipment - Purchase	LA101	10/9/2018	538481	1800	REVENUE	WATKES AUTOMATION SALES LTD	101807
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip/ Furniture/ Materials	Equipment - Purchase	LA101	10/16/2018	538149	298.88	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	10/16/2018	537685	261.33	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	10/9/2018	538073	826	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	10/16/2018	537760	427	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/16/2018	538997	1436.48	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/30/2018	539498	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/30/2018	539498	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/30/2018	539496	439.21	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/9/2018	538927	2023.78	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/30/2018	539478	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/30/2018	539496	279.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/23/2018	538796	860	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/9/2018	538552	1780	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/23/2018	538796	563.5	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/30/2018	538796	714	REVENUE	PITNEY BOWES LIMITED	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/30/2018	537974	250	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/25/2018	538473	280	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Rep Alterations Maint Building	Equip/ Furniture/ Materials	Equipment - Purchase	LA101	10/23/2018	538180	290	REVENUE	FIN SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	10/4/2018	538287	263.5	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	10/4/2018	538488	463.7	REVENUE	MRS TRACEY L WALSH T/A SILVERBOO	132667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	10/23/2018	538793	270	REVENUE	MRS TRACEY L WALSH T/A SILVERBOO	132667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Cleaning And Domestic Supplies	Cleaning - Services	HA125	10/2/2018	538115	188.02	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Equipment - Hire	LA102	10/18/2018	538122	300	REVENUE	SILVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	10/9/2018	538637	288.83	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	10/9/2018	538640	488.82	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	10/23/2018	538565	277.63	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	10/23/2018	538469	296.8	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Events	Customer And Client Receipts	Fees/Chrg Off-Side Space Var 4	VC125	10/9/2018	538674	2560	REVENUE	FUN PARKS	140050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Marketing And Promotion	Customer And Client Receipts	Fees/Chrg Off-Side Space Var 4	VC125	10/9/2018	538674	2000	REVENUE	FUN PARKS	140050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip/ Furniture/ Materials	Promotions	LA124	10/30/2018	539735	900	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip/ Furniture/ Materials	Promotions	LA124	10/30/2018	539734	900	REVENUE	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	10/2/2018	538621	1250	REVENUE	PITCHER DESIGN	106013
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/16/2018	538016	813.5	REVENUE	THE CANTON PLAYERS	129890
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/9/2018	538979	432	REVENUE	HOLTON ROCKS	130106
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/11/2018	537549	12384.53	REVENUE	INTEGRA BUILDINGS LTD	137168
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/31/2018	537575	318.96	REVENUE	PLANTVIL LTD	127896
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/11/2018	537548	3560.36	REVENUE	AXHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/25/2018	539474	4409.93	REVENUE	AXHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/25/2018	539271	274.04	REVENUE	OCTOVISION MEDIA LIMITED	139816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	10/31/2018	540320	23618.22	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	10/11/2018	537496	750	REVENUE	E-FACTOR (NEL) LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	10/30/2018	539671	2000	REVENUE	LOCAL WORLD LIMITED	101874
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	10/11/2018	537082	465	REVENUE	EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	10/25/2018	538852	20060.119	REVENUE	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	10/25/2018	538841	16516.79	REVENUE	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/30/2018	539684	6500	REVENUE	NECONEC LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Publicity	Publicity	LD105	10/18/2018	538192	495	REVENUE	QUARTZ BUSINESS MEDIA LTD	141283
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/9/2018	538625	426.35	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/18/2018	538071	341.24	REVENUE	OASIS ACADEMY WINTINGHAM HUB	126868
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/18/2018	538026	2000	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/31/20					

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/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538429	-8707.16	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538688	480.8	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538686	-472.01	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538421	8412.22	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538432	8412.22	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538433	8412.22	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538112	8412.22	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538686	-465.32	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538687	-465.32	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Mgmt-Inevitable Dam	GA115	12/27/21	538711	1297.41	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	10/23/2018	538801	3501.54	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	10/23/2018	538801	2524.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Electrical Testing	GA107	10/23/2018	538801	387.8	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538423	26077.8	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538429	-28121.48	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538688	1442.39	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538686	-1416.11	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538421	25236.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538432	-25236.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538113	1395.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538112	25236.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538686	-1395.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538687	1395.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538401	1473.63	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538422	1522.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538420	1473.63	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538436	1473.63	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/18/2018	538420	1509.38	REVENUE	REP CATER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting - Energy	GA110	10/30/2018	538723	1509.37	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	10/23/2018	538801	4080.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Lighting-General Maint	GA111	10/23/2018	538801	720.38	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Street Light-Inevitable Dam	GA112	10/23/2018	538801	688.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Mgmt-Inevitable Dam	GA115	10/23/2018	538801	2297.41	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	10/23/2018	538800	1398.73	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	10/23/2018	538801	2964.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	10/23/2018	538801	5836.23	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	10/25/2018	524210	21710	REVENUE	NEOLOGY UK LTD	140210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/16/2018	538854	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DAL A RIDE	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/16/2018	538854	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DAL A RIDE	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/25/2018	538930	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/16/2018	538477	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/25/2018	539326	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/16/2018	531741	2021.13	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contributions To Provisions	LK101	10/25/2018	538874	590	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Voluntary Associations	Third P - Third Sector	Voluntary Associations	PF101	10/18/2018	538877	800	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Voluntary Associations	Third P - Third Sector	Voluntary Associations	PF101	10/18/2018	538898	420	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Voluntary Associations	Third P - Third Sector	Voluntary Associations	PF101	10/11/2018	537101	875	REVENUE	GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Third P - Third Sector	PF101	10/23/2018	538474	250	REVENUE	MODESHFT	119471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/16/2018	538672	21647	REVENUE	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/20/2018	538850	REDACTED COMMERCIALLY SENSITIVE	REVENUE	RFP UK SYSTEMS LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	10/30/2018	538333	REDACTED COMMERCIALLY SENSITIVE	REVENUE	21ST CENTURY PASSENGER SYSTEMS LTD	137160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/31/2018	539981	270	REVENUE	HCF CATCH LTD	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/31/2018	539977	-270	REVENUE	HCF CATCH LTD	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/31/2018	539981	381.75	REVENUE	HCF CATCH LTD	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/11/2018	537497	750	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/11/2018	537600	6000	REVENUE	DFF TELEVISION	141359
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/23/2018	538165	1221	REVENUE	PAGE COMMUNICATIONS LIMITED	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Licences	LF103	10/4/2018	538615	6764.97	REVENUE	OPENCRM	139996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Purchases	LF101	10/18/2018	538380	1153	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Purchases	LF101	10/18/2018	538381	4113	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Purchases	LF101	10/18/2018	538382	4113	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Purchases	LF101	10/18/2018	538383	556.5	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Other Agencies	Mobile Phones	PJ136	10/16/2018	538902	572	REVENUE	EDEEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Director Public Health	Contributions To Provisions	Contributions - Communities	LK101	10/30/2018	538074	10950	REVENUE	BEHAVIOURAL INSIGHTS LTD	136689
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Dept	PE101	10/2/2018	536137	32001.82	REVENUE	INSURE (INS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/11/2018	537594	14564.58	REVENUE	ADDOCTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	10/11/2018	537595	24166.67	REVENUE	ADDOCTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Other Agencies	Third P - Health Auth	PJ121	10/4/2018	538484	3750	REVENUE	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/18/2018	538494	1545.58	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/18/2018	538495	635.14	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/25/2018	539267	564.64	REVENUE	SCARTHO MEDICAL CENTRE	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101</						

	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://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/18/2018	538394	550	REVENUE	LYONS HARDWARE LTD	101792
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/11/2018	537017	513.5	REVENUE	USCLARE LTD	101785
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539325	450	REVENUE	AMBRE-STONE LTD	130184
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2018	537013	517.5	REVENUE	USCLARE LTD	101785
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2018	537015	517.5	REVENUE	USCLARE LTD	101785
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/18/2018	538483	2444	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/09/2018	536625	1063.99	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/16/2018	537015	442.5	REVENUE	USCLARE LTD	101785
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/18/2018	535672	1020	REVENUE	MORRIS & ALEXANDER LTD	101163
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/09/2018	536826	464.24	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/09/2018	536929	597	REVENUE	DRIVE DEVILBISH HEALTHCARE LTD	101627
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2018	534487	3588	REVENUE	HANDICARE ACCESSIBILITY LTD	101692
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539257	2084	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539335	2724	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/30/2018	538503	2155	REVENUE	QUEST AIR LIMITED	101257
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/23/2018	53846.5	344.5	REVENUE	WINKING HARDWARE LTD	101792
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/23/2018	538468	355.5	REVENUE	WINKING HARDWARE LTD	101792
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/30/2018	538416	282.32	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/23/2018	538465	344.5	REVENUE	QUEST AIR LIMITED	101257
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/11/2018	537606	545	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/18/2018	538387	790	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/18/2018	538387	720	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	538445	2017.8	REVENUE	POCKERS EUROPE LIMITED	100877
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	538451	423.59	REVENUE	POCKERS EUROPE LIMITED	100877
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	538452	617.5	REVENUE	POCKERS EUROPE LIMITED	100897
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	538597	400	REVENUE	PROKTER THERAPEUTICS	130286
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	538597	1700	REVENUE	PROKTER THERAPEUTICS	130286
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539191	664.35	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539191	1292.35	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539288	565	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539288	615	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539332	517.5	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539290	420	REVENUE	SILVALLA LTD	101280
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539290	420	REVENUE	SILVALLA LTD	101280
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539290	550	REVENUE	SILVALLA LTD	101280
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	538859	762.5	REVENUE	IMPVACED UK LTD	120822
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539277	1408.16	REVENUE	IMPVACED UK LTD	120822
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539277	900	REVENUE	AMPVAC (UK) LTD	101008
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/25/2018	539277	700	REVENUE	AMPVAC (UK) LTD	101008
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539294	29675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539298	3440	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539298	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539300	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539298	5011	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539298	35550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539297	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539292	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539293	15638.3	REVENUE	POWENS AD	100310
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/23/2018	538907	500	REVENUE	FALCON INVESTMENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/16/2018	537508	4576	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/31/2018	540050	4528	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ103	10/25/2018	539297	2365.12	REVENUE	GRIMSBY GLETHORPE SUMMER REGION YMCA	101424
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/09/2018	536895	350	REVENUE	SANCTUARY HOUSING ASS	141434
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/31/2018	540000	246	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/09/2018	536895	735	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/23/2018	536211	325	REVENUE	SC LETTING	131716
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/23/2018	536211	325	REVENUE	SC LETTING	131716
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ121	10/11/2018	537254	26528.3	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ121	10/09/2018	536749	34009	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Other Agencies	Third P - Block Gross	PJ121	10/30/2018	538952	300.06	REVENUE	NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/23/2018	538194	4290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/24/2018	537374	2598	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	10/23/2018	538170	297	REVENUE	TRIMPTON PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	10/23/2018	538826	265	REVENUE	TRIMPTON PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	10/30/2018	539709	260	REVENUE	TRIMPTON PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/23/2018	538170	297	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/22/2018	536198	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/22/2018	536202	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neastlincs.data.gov.uk/info/local-authority/00FC	Adult Services	Adult Services	Home Options & Hours Rel Supp	Rents	Rent	GC101	10/22/2018	536204	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council													