

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|--------------------------------|--------------------------------|------------------------------|---------------|------------|--------------------|----------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Coastal Communities Fund | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 11/29/2018 | 543936 | 535.71 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | A18 Laseby To Ludborough | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 11/22/2018 | 540754 | 10588.80 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | A18 Laseby To Ludborough | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 11/27/2018 | 543501 | 560.00 | CAPITAL | LOCAL TRANSPORT PROJECTS LTD | 121248 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | Immingham Community Art | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 11/27/2018 | 543943 | 12500.00 | CAPITAL | XCEPTIONAL DESIGNS | 111932 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 542351 | 5449.48 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 541549 | 1969.34 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 541492 | 4550.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/27/2018 | 543441 | 16498.18 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 543603 | 3785.00 | CAPITAL | DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/29/2018 | 544053 | 4245.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 541556 | 1600.00 | CAPITAL | CLOSMAT LTD | 100849 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/6/2018 | 540761 | 8568.35 | CAPITAL | F A TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/13/2018 | 540804 | 8726.19 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/27/2018 | 543773 | 13040.08 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/29/2018 | 543941 | 3533.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/22/2018 | 543173 | 3905.00 | CAPITAL | CLOSMAT LTD | 100849 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/13/2018 | 541086 | 1683.19 | CAPITAL | MARK BENNETT | 101838 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 542394 | 4275.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/6/2018 | 540007 | 15000.00 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/27/2018 | 543411 | 4940.00 | CAPITAL | DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/22/2018 | 542671 | 5868.47 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/6/2018 | 540077 | 9149.46 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/13/2018 | 541189 | 14626.48 | CAPITAL | P G INGOLDBY & SONS LTD | 100591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/6/2018 | 539967 | 4200.00 | CAPITAL | CLOSMAT LTD | 100849 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/13/2018 | 541441 | 690.67 | CAPITAL | PRISM MEDICAL UK LTD | 119507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/13/2018 | 541471 | 320.00 | CAPITAL | STEPHEN HEYWOOD DESIGN LTD | 132818 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/22/2018 | 543480 | 1944.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/13/2018 | 541470 | 270.00 | CAPITAL | STEPHEN HEYWOOD DESIGN LTD | 132818 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Housing Assist Grants And Loan | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/27/2018 | 543441 | 1534.42 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Housing Assist Grants And Loan | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/27/2018 | 543440 | 960.00 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Housing Assist Grants And Loan | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 542320 | 783.50 | CAPITAL | KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Housing Assist Grants And Loan | Cap Grants To O'Side Sources | Cap Grants To O'Side Sources | YJ101 | 11/20/2018 | 542319 | 329.41 | CAPITAL | KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Voluntary Associations | Third Pp - Third Sector | PF101 | 11/29/2018 | 543193 | 2185.00 | REVENUE | ASSESSMENT SERVICES LTD | 104888 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Voluntary Associations | Third Pp - Third Sector | PF101 | 11/29/2018 | 543193 | 437.00 | REVENUE | ASSESSMENT SERVICES LTD | 104888 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Contributions To Provisions | Contributions - Other | LK103 | 11/15/2018 | 541456 | 500.50 | REVENUE | THE COURTYARD CAFE | 135980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Contributions To Provisions | Contributions - Other | LK103 | 11/20/2018 | 542766 | 346.50 | REVENUE | THE COURTYARD CAFE | 135980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/22/2018 | 543174 | 585.00 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/13/2018 | 541449 | 360.00 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/20/2018 | 542587 | 337.50 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/13/2018 | 541445 | 1938.00 | REVENUE | MRS SONIA SMITH | 132584 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/13/2018 | 541488 | 1938.00 | REVENUE | MRS SONIA SMITH | 132584 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/13/2018 | 541451 | 750.75 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/30/2018 | 543932 | 325.00 | REVENUE | CENTRES LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/30/2018 | 543932 | 975.00 | REVENUE | CENTRES LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/20/2018 | 542592 | 269.92 | REVENUE | AMAZON EUROPE (COMMU LEARNING SKILLS HUB) | 141592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/30/2018 | 543970 | 682.50 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Contributions To Provisions | Contributions - Other | LK103 | 11/1/2018 | 540145 | 300.00 | REVENUE | PARK RETAIL LTD - LOVE2REWARD | 111869 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/13/2018 | 638594 | 865.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Rep Alterations Maint Building | Security Alarms And Cctv | GA101 | 11/20/2018 | 542635 | 724.08 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Communications And Computing | Computer S/Ware - Licences | LF103 | 11/20/2018 | 542838 | 898.25 | REVENUE | THE COPYRIGHT LICENSING AGENCY LIMITED | 101041 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Communications And Computing | Computer S/Ware - Licences | LF103 | 11/20/2018 | 542837 | 917.25 | REVENUE | THE COPYRIGHT LICENSING AGENCY LIMITED | 101041 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/20/2018 | 541567 | 440.00 | REVENUE | MRS MARIA JOHNSON | 140711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Exam Fees | LL115 | 11/6/2018 | 540225 | 1298.00 | REVENUE | NOON | 123052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Miscellaneous Expenses | Exam Fees | LL115 | 11/29/2018 | 543926 | 500.00 | REVENUE | NOON | 123052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Vehicles - Contract Hire | Vehicles - Contract Hire | JC101 | 11/29/2018 | 544555 | 1170.00 | REVENUE | MINICABS CLEETHORPES (LNCS) LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/30/2018 | 544629 | 296.00 | REVENUE | HARLEQUIN OFFICE FURNITURE LTD | 103030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 543834 | 675.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/27/2018 | 543826 | 487.50 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/27/2018 | 543825 | 390.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/20/2018 | 542741 | 855.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 543838 | 480.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 543852 | 504.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 543837 | 370.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/20/2018 | 542756 | 300.00 | REVENUE | FON A CAR LTD | 140517 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/27/2018 | 542767 | 285.00 | REVENUE | FON A CAR LTD | 140517 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 543839 | 783.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 543870 | 1086.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/29/2018 | 544527 | 390.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------|---------------|------------|--------------------|---------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543853 | 1192.50 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544590 | 868.80 | REVENUE | MOTORATION TRAINING LTD | 138704 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/22/2018 | 542755 | 1920.00 | REVENUE | BEST FUTURES COMMUNITY INTEREST COMPANY | 128600 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544590 | 1260.00 | REVENUE | MNMCABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542740 | 756.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542745 | 1017.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543842 | 714.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Private Contractors | Concessionary Fares | PH104 | 11/30/2018 | 544548 | 1933.40 | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544522 | 1860.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543835 | 900.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543844 | 1085.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542747 | 600.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544537 | 2970.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544539 | 3150.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544541 | 2970.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542754 | 2817.00 | REVENUE | MILMAN COACHES | 100700 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543843 | 1136.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542743 | 83.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544535 | 540.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544542 | 2790.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Private Contractors | Concessionary Fares | PH104 | 11/30/2018 | 544548 | 1074.00 | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544519 | 2310.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542782 | 2160.00 | REVENUE | THE BUS RUN | 101522 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542751 | 2534.40 | REVENUE | GRMSBY MINIBUSES LTD | 121254 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542752 | 2525.40 | REVENUE | GRMSBY MINIBUSES LTD | 121254 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544528 | 864.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543865 | 594.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544531 | 576.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543871 | 822.50 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/27/2018 | 543859 | 480.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/6/2018 | 540103 | 1102.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544497 | 1044.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544549 | 2232.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544543 | 1800.00 | REVENUE | HANSONS AIRPORT EXPRESS | 111879 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544532 | 820.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544518 | 820.00 | REVENUE | ANVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544553 | 900.00 | REVENUE | MNMCABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543883 | 725.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543861 | 1250.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543866 | 1540.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543860 | 560.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544525 | 2160.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544526 | 966.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542737 | 954.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543869 | 1539.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/30/2018 | 544546 | 3674.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544563 | 2142.00 | REVENUE | ANVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/6/2018 | 540104 | 994.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543850 | 1260.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544533 | 408.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544538 | 576.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544524 | 528.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544559 | 688.50 | REVENUE | MNMCABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/27/2018 | 543857 | 1911.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543872 | 640.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/27/2018 | 543862 | 1479.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543845 | 725.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/27/2018 | 543855 | 1445.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/20/2018 | 542769 | 690.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543847 | 3227.50 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544462 | 810.00 | REVENUE | MNMCABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543846 | 1296.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 543848 | 714.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544536 | 560.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544530 | 665.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544495 | 1230.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544544 | 1800.00 | REVENUE | HANSONS AIRPORT EXPRESS | 111879 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544561 | 900.00 | REVENUE | MNMCABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC01 | 11/29/2018 | 544552 | 810.00 | REVENUE | MNMCABS CLEETHORPES (LNC)S LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|--------------------|-------------------------------|------------------------------|---------------|------------|--------------------|-----------|-------------------|--|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 11/29/2018 | 544075 | 3465.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 11/29/2018 | 544078 | 3465.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 539985 | 10968.73 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544079 | 17249.33 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544058 | 13331.19 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544080 | 15443.75 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 539984 | 14804.71 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 539980 | 14802.59 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544061 | 16284.66 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544065 | 4731.11 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544070 | 2837.33 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544074 | 4912.18 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543377 | 12825.00 | REVENUE | THE CAMBRIDGE PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Direct Employee Expenses | Pay Teachers Supply Cover | EA106 | 11/29/2018 | 544056 | 1512.00 | REVENUE | SAF SUPPLY LIMITED | 141575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | 11/15/2018 | 540621 | 526.00 | REVENUE | CONNEVANS LIMITED | 100988 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | 11/15/2018 | 540621 | 1500.00 | REVENUE | CONNEVANS LIMITED | 100988 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/1/2018 | 635881 | 605.24 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/19/2018 | 639637 | 2900.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544068 | 4601.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544072 | 1732.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 539979 | 15120.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 544067 | 3000.00 | REVENUE | REDACTED PERSONAL INFORMATION | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543387 | 1317.00 | REVENUE | PHOENIX PARK ACADEMY | 126685 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543385 | 4654.00 | REVENUE | PHOENIX PARK ACADEMY | 126685 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543384 | 15800.00 | REVENUE | PHOENIX PARK ACADEMY | 126685 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543386 | 44767.00 | REVENUE | PHOENIX PARK ACADEMY | 126685 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543389 | 26333.00 | REVENUE | SEVENHILLS ACADEMY | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543388 | 26333.00 | REVENUE | SEVENHILLS ACADEMY | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/29/2018 | 544067 | 600.00 | REVENUE | SEVENHILLS ACADEMY | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Third Sector | LK102 | 11/19/2018 | 639710 | 473.35 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Third Sector | LK102 | 11/19/2018 | 639720 | 520.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543378 | 1666.00 | REVENUE | THE CAMBRIDGE PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543376 | 135752.00 | REVENUE | THE CAMBRIDGE PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543379 | 6666.00 | REVENUE | HUMBERSTON PARK SPECIAL SCHOOL | 107911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contingency Reserve | | LL123 | 11/22/2018 | 543380 | 106009.00 | REVENUE | HUMBERSTON PARK SPECIAL SCHOOL | 107911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Expenses General | | LL119 | 11/22/2018 | 543383 | 5833.00 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Expenses General | | LL119 | 11/22/2018 | 543381 | 1944.92 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Expenses General | | LL119 | 11/22/2018 | 543382 | 8750.00 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/22/2018 | 542438 | 876.96 | REVENUE | CLEETHORPES CHLDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541600 | 1425.00 | REVENUE | WELHOLME PRE SCHOOL | 101258 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541604 | 861.30 | REVENUE | READY TEDDY GO | 100973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541601 | 489.80 | REVENUE | FOR UNDER FIVES | 101931 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541603 | 1409.40 | REVENUE | SOUTH PARADE DAY-CARE & OOSC | 119842 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541602 | 1644.30 | REVENUE | LITTLE BLOSSOMS DAY NURSERY | 111058 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541603 | 1409.40 | REVENUE | SOUTH PARADE DAY-CARE & OOSC | 119842 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541603 | 1409.40 | REVENUE | GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY | 101930 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541601 | 1057.60 | REVENUE | FOR UNDER FIVES | 101930 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/22/2018 | 543094 | 657.72 | REVENUE | LITTLE BLOSSOMS DAY NURSERY | 111058 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | 11/22/2018 | 543093 | 1644.30 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541624 | 397.50 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 543000 | 445.20 | REVENUE | BURSAR PLAYGROUP | 111550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541684 | 779.10 | REVENUE | BUTTERFLIES DAY NURSERY | 101694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542972 | 1128.90 | REVENUE | BUTTERFLIES DAY NURSERY | 101694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541602 | 556.50 | REVENUE | CANON PETER HALL CE PRIMARY ACADEMY | 126646 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541621 | 556.50 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542931 | 938.10 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 543035 | 779.10 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541734 | 445.20 | REVENUE | EDWARD HENAGE PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 543005 | 890.40 | REVENUE | EDWARD HENAGE PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541843 | 816.20 | REVENUE | ELLISTON PRIMARY ACADEMY | 129628 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 543068 | 1001.70 | REVENUE | ELLISTON PRIMARY ACADEMY | 129628 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 543065 | 333.90 | REVENUE | FARFIELD PRIMARY ACADEMY | 129030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541839 | 333.90 | REVENUE | FARFIELD PRIMARY ACADEMY | 129030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 543062 | 779.10 | REVENUE | FREESTON TOTS PRESCHOOL | 128592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541661 | 445.20 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542956 | 333.90 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541871 | 667.80 | REVENUE | GRANT COATES PRIMARY ACADEMY | 134467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542964 | 404.39 | REVENUE | CLEETHORPES CHLDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541704 | 556.50 | REVENUE | HUMBERSTON PARK SPECIAL SCHOOL | 107911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|--------------------|----------------|------------------------------|---------------|------------|--------------------|----------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541751 | 10192.00 | REVENUE | GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY | 114230 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541787 | 2154.00 | REVENUE | LITTLE TWINKLES CHILDCARE LTD | 122217 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541719 | 26511.30 | REVENUE | LISLE MARSDEN CHILDCARE LIMITED | 110493 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541868 | 2583.00 | REVENUE | LITTLECOATES PRIMARY ACADEMY | 134261 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541746 | 6352.95 | REVENUE | MACAULAY PRIMARY ACADEMY | 112680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541709 | 12432.00 | REVENUE | NEW WALTHAM ACADEMY | 108556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541770 | 1545.08 | REVENUE | NICKY'S CHILDMINDING | 119901 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541824 | 9058.00 | REVENUE | ONLY ABOUT KIDS | 128121 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541794 | 7796.20 | REVENUE | OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL) | 122881 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541768 | 15467.25 | REVENUE | OLD CLE PRIMARY ACADEMY | 119892 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541737 | 12699.75 | REVENUE | ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541881 | 3570.00 | REVENUE | PILGRIM ACADEMY | 135366 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541686 | 8736.00 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541688 | 13912.00 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541616 | 16201.95 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541786 | 14421.75 | REVENUE | REYNOLDS PRIMARY ACADEMY | 122175 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541637 | 9114.52 | REVENUE | READY TEDDY GO | 100973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541812 | 688.80 | REVENUE | SARAH FARROW-BROWNE | 127842 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541744 | 420.00 | REVENUE | SARA HARRISON | 112491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541721 | 779.62 | REVENUE | SHARON SPRINGALL | 111029 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541829 | 722.92 | REVENUE | SARAH'S CHILDMINDING | 128578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541681 | 24494.00 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541614 | 4424.00 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541845 | 5712.00 | REVENUE | SPRINGFIELD PRIMARY ACADEMY | 131306 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541688 | 2310.00 | REVENUE | SARAH SHOTBOLT | 101742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541778 | 2689.60 | REVENUE | ST CHRISTOPHERS PRE SCHOOL | 121589 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541776 | 420.00 | REVENUE | STEPHANIE DURRANT | 120541 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541715 | 4735.50 | REVENUE | ST JOSEPH'S RC PRIMARY ACADEMY | 110066 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541686 | 5624.00 | REVENUE | ST MARGARETS PRE-SCHOOL | 101724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541629 | 23520.00 | REVENUE | ST MARTINS PREPARATORY SCHOOL | 100889 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541759 | 9901.50 | REVENUE | ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY | 115108 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541656 | 2525.60 | REVENUE | ST PETERS CHILDREN CENTRE | 101322 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541740 | 7149.37 | REVENUE | STRAND PRIMARY ACADEMY | 111862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541701 | 4821.60 | REVENUE | THE AVENUE PLAYGROUP | 103168 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541760 | 7995.00 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541707 | 29396.00 | REVENUE | WALTHAM LEAS PRE-SCHOOL | 108236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541727 | 11500.50 | REVENUE | WHEELSBY ACADEMY | 111161 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541652 | 9102.00 | REVENUE | WEIHOLME PRE SCHOOL | 101258 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541659 | 3234.00 | REVENUE | WENDOVER PRE-SCHOOL | 101350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541773 | 25614.75 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541697 | 8583.35 | REVENUE | WIZ KIDZ | 102424 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541855 | 2937.40 | REVENUE | WOODLANDS ACADEMY | 132649 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 11/13/2018 | 541748 | 6240.00 | REVENUE | YARBROUGH ACADEMY | 112852 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541892 | 262.50 | REVENUE | ALEXANDRA BEECH | 139871 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541808 | 525.00 | REVENUE | ANDREA CULLUM - LITTLE GEMS | 127347 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541796 | 262.50 | REVENUE | ANGELA MAYER | 125119 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541626 | 7547.50 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541683 | 24862.50 | REVENUE | BUTTERFLIES DAY NURSERY | 101694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541857 | 5537.50 | REVENUE | CAMPDEN KIDS LTD | 132975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541623 | 18637.50 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541648 | 1732.50 | REVENUE | THE CHILDRENS HOUSE | 101141 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541898 | 4760.00 | REVENUE | CLARE HOLNESS | 140793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541842 | 1725.00 | REVENUE | ELLISTON PRIMARY ACADEMY | 129629 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541832 | 1575.00 | REVENUE | FREESTON TOTS PRESCHOOL | 128592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541663 | 17737.50 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541806 | 1575.00 | REVENUE | FIRST STEPS WITH SURE START | 126658 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541620 | 10230.00 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541874 | 525.00 | REVENUE | CURIOUS MINDS CHILDMINDING | 135012 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541644 | 4051.25 | REVENUE | HEALING VILLAGE NURSERY | 101096 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541827 | 787.50 | REVENUE | ELLIE TOTS CHILDMINDING SERVICES | 128251 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541678 | 9080.00 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541691 | 525.00 | REVENUE | HUMBERSTON DAY NURSERY | 102006 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541852 | 3712.50 | REVENUE | HUMBERSTON CLOVERFIELDS ACADEMY NURSERY | 132178 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541756 | 2887.50 | REVENUE | HUMBERSTON PRE SCHOOL | 114491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541790 | 14625.00 | REVENUE | MMINGHAM DAY CARE | 122312 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541640 | 1650.00 | REVENUE | MMINGHAM DAY NURSERY | 100998 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541651 | 262.50 | REVENUE | JACQUELINE BRACEY | 101200 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541633 | 9320.00 | REVENUE | JUDY CLARK CHILD CARE | 100939 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541801 | 262.50 | REVENUE | KEELY HASLAM | 126459 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541820 | 9525.00 | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|------------------------------|--------------------------------|--------------------------------|---------------|------------|--------------------|---------|-------------------|--|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541718 | 8695.00 | REVENUE | LISLE MARSDEN CHILDCARE LIMITED | 110493 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541867 | 262.50 | REVENUE | LINDA PENDRED | 133792 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541711 | 3037.50 | REVENUE | NEW WALTHAM ACADEMY | 108556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541771 | 1575.00 | REVENUE | NICKY'S CHILDMINDING | 119901 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541825 | 1942.50 | REVENUE | ONLY ABOUT KIDS | 128121 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541736 | 5887.50 | REVENUE | ORIMSTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541667 | 6772.50 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541617 | 8400.00 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541639 | 1067.50 | REVENUE | READY TEDDY GO | 100973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541722 | 525.00 | REVENUE | SHARON SPRINGALL | 111029 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541830 | 1837.50 | REVENUE | SARAH'S CHILDMINDING | 128578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541680 | 1382.50 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541613 | 1447.50 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541690 | 825.00 | REVENUE | SARAH SHOTBOLT | 101742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541780 | 5142.50 | REVENUE | ST CHRISTOPHERS PRE-SCHOOL | 121589 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541635 | 2500.00 | REVENUE | ST JAMES SCHOOL | 100940 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541687 | 2362.50 | REVENUE | ST MARGARETS PRE-SCHOOL | 101724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541741 | 4860.00 | REVENUE | STRAND PRIMARY ACADEMY | 111862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541700 | 570.00 | REVENUE | THE AVENUE PLAYGROUP | 103168 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541890 | 262.50 | REVENUE | MRS VERITY TAYLOR-GREEN | 138243 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541658 | 472.50 | REVENUE | WENDOVER PRE-SCHOOL | 101350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541879 | 1050.00 | REVENUE | DONNA DAYCARE | 135022 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | 11/13/2018 | 541698 | 8887.50 | REVENUE | WIZ KIDZ | 102424 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Direct Employee Expenses | Agency Staff | EA105 | 11/1/2018 | 540125 | 650.00 | REVENUE | SCARTHIO INFANTS SCHOOL | 120365 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Direct Employee Expenses | Agency Staff | EA105 | 11/30/2018 | 546887 | 1200.00 | REVENUE | HUMBERSTON C OF E PRIMARY SCHOOL | 101566 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540064 | 4302.00 | REVENUE | ST ANDREWS HOSPICE | 103069 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540064 | 971.20 | REVENUE | ST ANDREWS HOSPICE | 103069 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542427 | 1485.00 | REVENUE | APOLLO HOME HEALTHCARE LIMITED | 138437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/1/2018 | 540036 | 1161.00 | REVENUE | APOLLO HOME HEALTHCARE LIMITED | 138437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/15/2018 | 540489 | 5445.28 | REVENUE | ST ANDREWS HOSPICE | 103069 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542422 | 999.00 | REVENUE | APOLLO HOME HEALTHCARE LIMITED | 138437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543535 | 999.00 | REVENUE | APOLLO HOME HEALTHCARE LIMITED | 138437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 11/28/2018 | 545000 | 999.00 | REVENUE | APOLLO HOME HEALTHCARE LIMITED | 138437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Palliative / Complex Care | Private Contractors | Translation & Interpreter Serv | PH113 | 11/20/2018 | 542423 | 1017.50 | REVENUE | APOLLO HOME HEALTHCARE LIMITED | 138437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Car Allowances | Travel - Employees | JP101 | 11/6/2018 | 539972 | 270.00 | REVENUE | THE AM PROJECT | 106257 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Car Allowances | Travel - Employees | JP101 | 11/6/2018 | 539973 | 270.00 | REVENUE | THE AM PROJECT | 106257 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Other Agencies | Child Care Payments | PJ104 | 11/27/2018 | 542770 | 1440.00 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Indirect Employee Expenses | Staff Training | EB122 | 11/15/2018 | 542314 | 250.00 | REVENUE | NICHOLAS ASSOCIATES GROUP | 141323 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Indirect Employee Expenses | Staff Training | EB122 | 11/15/2018 | 542438 | 250.00 | REVENUE | "USE 141323" STAFFFORCE PERSONNEL LTD | 101081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Indirect Employee Expenses | Staff Training | EB122 | 11/15/2018 | 542380 | 250.00 | REVENUE | "USE 141323" STAFFFORCE PERSONNEL LTD | 101081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Indirect Employee Expenses | Staff Training | EB122 | 11/15/2018 | 542380 | 250.00 | REVENUE | "USE 141323" STAFFFORCE PERSONNEL LTD | 101081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Consumables | GH103 | 11/20/2018 | 542429 | 389.58 | REVENUE | PETER HOGARTH & SONS LTD | 100815 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 11/20/2018 | 542424 | 565.00 | REVENUE | FUTURE CARPET CLEANING SERVICES LTD | 109864 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | 11/13/2018 | 540800 | 300.00 | REVENUE | DOORSTEP | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Family Hubs | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | 11/30/2018 | 544508 | 600.00 | REVENUE | ORCA BOOK SERVICES | 112111 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Catering | Provisions | LB101 | 11/20/2018 | 544516 | 259.72 | REVENUE | VULNERABLE YOUNG PEOPLE PROJECT HENAGE | 118657 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Rents | Service Charge | CG102 | 11/6/2018 | 539348 | 543.75 | REVENUE | TWENDEN HOLDAY PARKS LTD | 139855 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Additional Cost | PJ114 | 11/13/2018 | 539315 | 4000.00 | REVENUE | REDACED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Additional Cost | PJ114 | 11/26/2018 | 541699 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Additional Cost | PJ114 | 11/27/2018 | 543191 | 300.00 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Additional Cost | PJ114 | 11/13/2018 | 540653 | 420.00 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Additional Cost | PJ114 | 11/13/2018 | 541083 | 925.00 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536192 | 1356.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536195 | 696.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536200 | 986.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536202 | 1017.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536214 | 1017.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536221 | 650.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536225 | 1348.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536238 | 1017.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536241 | 325.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536255 | 966.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536260 | 373.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536261 | 815.59 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536267 | 650.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536281 | 1017.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536282 | 825.71 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536284 | 1300.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Req | Other Agencies | Child Care Payments | PJ104 | 11/5/2018 | 536289 | 650.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass | | | | | | | | | | |

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| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|------------------------------|--------------------------------|------------------------------|---------------|------------|--------------------|-----------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | 11/29/2018 | 544584 | 1343.70 | REVENUE | FRONTLINE STAFFING | 140978 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | 11/29/2018 | 544586 | 1451.04 | REVENUE | RED SECTOR RECRUITMENT | 141419 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Transport Costs | Hired Transport - Employees | JA101 | 11/29/2018 | 542386 | 254.00 | REVENUE | READY RENT A CAR | 100957 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Public Transport | Public Transport - Serv User | JD102 | 11/8/2018 | 541193 | 410.30 | REVENUE | FAMILY SAFEGUARDING SERVICE | 110640 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Public Transport | Public Transport - Serv User | JD102 | 11/6/2018 | 540488 | 400.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Car Allowances | Travel - Employees | JF101 | 11/22/2018 | 640576 | 500.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Childminders/Nurses/Playwr | PJ127 | 11/27/2018 | 641549 | 963.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Childminders/Nurses/Playwr | PJ127 | 11/20/2018 | 542833 | 354.00 | REVENUE | CLEE KIDS CLUB CIC | 133644 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 11/6/2018 | 541193 | 656.39 | REVENUE | FAMILY SAFEGUARDING SERVICE | 110640 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 11/6/2018 | 539971 | 1020.69 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 11/22/2018 | 542709 | 510.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 11/27/2018 | 543782 | 513.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 11/30/2018 | 544862 | 1535.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540585 | 616.64 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540654 | 5795.25 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Christmas | PJ109 | 11/27/2018 | 543668 | 500.00 | REVENUE | PARK RETAIL LTD - LOVE2REWARD | 111869 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Christmas | PJ109 | 11/27/2018 | 543668 | 519.48 | REVENUE | PARK RETAIL LTD - LOVE2REWARD | 111869 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Driving Lessons | PJ132 | 11/6/2018 | 540657 | 651.00 | REVENUE | ANDERBY DRIVING CENTRE LTD | 102754 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Driving Lessons | PJ132 | 11/6/2018 | 540658 | 651.00 | REVENUE | ANDERBY DRIVING CENTRE LTD | 102754 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 11/12/2018 | 637749 | 450.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 11/6/2018 | 540663 | 342.64 | REVENUE | GRIMSBY CLEETHORPES & HUMBER REGION YMCA | 100305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 11/6/2018 | 540655 | 821.80 | REVENUE | HULL RESETTLEMENT PROJECT LTD | 128649 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 11/13/2018 | 541539 | 551.96 | REVENUE | HUMBERCARE LTD | 100311 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 11/13/2018 | 541539 | 1076.63 | REVENUE | GRIMSBY CLEETHORPES & HUMBER REGION YMCA | 100305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 11/27/2018 | 543947 | 821.80 | REVENUE | HULL RESETTLEMENT PROJECT LTD | 128649 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 11/19/2018 | 639495 | 700.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 11/27/2018 | 543409 | 299.00 | REVENUE | FRESHNEY BEDS | 120641 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 11/8/2018 | 540660 | 298.16 | REVENUE | ARGOS BUSINESS SOLUTIONS | 101032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Personal Allowance | PJ122 | 11/12/2018 | 638109 | 347.40 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Personal Allowance | PJ122 | 11/13/2018 | 541376 | 592.98 | REVENUE | 16+ SERVICES | 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Personal Allowance | PJ122 | 11/27/2018 | 543669 | 613.00 | REVENUE | 16+ SERVICES | 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Additional Cost | PJ114 | 11/6/2018 | 540583 | 1487.90 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Indirect Employee Expenses | Staff Training | EB122 | 11/20/2018 | 542623 | 255.00 | REVENUE | BRITISH ASSOCIATION FOR THE STUDY & | 104428 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Indirect Employee Expenses | Staff Training | EB122 | 11/20/2018 | 542624 | 1800.00 | REVENUE | MRS S BARNSLEY | 101143 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 11/16/2018 | 638866 | 746.46 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 11/16/2018 | 638864 | 1332.67 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 11/16/2018 | 638865 | 412.12 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Rents | Rent | GC101 | 11/8/2018 | 540963 | 253.33 | REVENUE | CENTREA LIMITED | 126693 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Miscellaneous Expenses | Other Supplies & Services | LL110 | 11/1/2018 | 540160 | 332.54 | REVENUE | PAUSE | 137708 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Miscellaneous Expenses | Other Supplies & Services | LL110 | 11/29/2018 | 544608 | 275.70 | REVENUE | PAUSE | 137708 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Miscellaneous Expenses | Other Supplies & Services | LL110 | 11/15/2018 | 542337 | 640.00 | REVENUE | 1ST CALL PROPERTY SERVICES | 193798 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Saller Nei | Young And Safe | Staff Training | Indirect Employee Expenses | EB122 | 11/6/2018 | 540971 | 460.00 | REVENUE | CENTRAL CONFERENCE CONSULTANTS LTD | 109720 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Saller Nei | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/15/2018 | 541951 | 360.00 | REVENUE | IAN COXAN | 103410 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Saller Nei | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 11/27/2018 | 543716 | 810.00 | REVENUE | CLEETHORPES COMMUNITY SPORTS & EDUCATION | 140111 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Saller Nei | Young And Safe | Voluntary Associations | Third Po - Third Sector | PF101 | 11/20/2018 | 542734 | 2500.00 | REVENUE | IAN COXAN | 103410 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Saller Nei | Troubled Families | Communications And Computing | Computer S/Ware - Purchases | LF101 | 11/20/2018 | 539352 | 329.81 | REVENUE | TRUSTMARQUE SOLUTIONS LTD | 101275 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Contact Payments | PH105 | 11/6/2018 | 540596 | 20787.66 | REVENUE | NHS NORTH EAST LINCOLNSHIRE CCG | 121549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Contact Payments | PH105 | 11/6/2018 | 540648 | 1058.00 | REVENUE | N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Indirect Employee Expenses | Medical Expenses - Employees | EB112 | 11/20/2018 | 542374 | 480.00 | REVENUE | WELLBEING SOLUTIONS MANAGEMENT | 132439 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 543722 | 369.05 | REVENUE | AROO MEDICAL LTD | 107756 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Cahms Commissioned | Contributions To Provisions | Contributions - Other | LK103 | 11/27/2018 | 543459 | 5558.33 | REVENUE | XENZONE LTD | 135941 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Cahms Commissioned | Health Authorities | Third Po - Health Auth | PD101 | 11/22/2018 | 543479 | 3269.76 | REVENUE | ROTHERHAM DONCASTER & SOUTH HUMBER | 119938 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Cahms Commissioned | Private Contractors | Contact Payments | PH105 | 11/13/2018 | 541467 | 1210.92 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Cahms Commissioned | Private Contractors | Third Party Prov - Private | PH101 | 11/8/2018 | 541044 | 229428.92 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Other Agencies | Fees Comm Cl Lqstock Charges | PJ142 | 11/6/2018 | 540546 | 650.00 | REVENUE | PSLVE LTD | 125043 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Catering | Provisions | LB101 | 11/6/2018 | 540230 | 284.98 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Miscellaneous Expenses | Civic Regalia And Events | LL117 | 11/27/2018 | 543549 | 250.00 | REVENUE | KINGSWAY HOTEL | 100818 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Miscellaneous Expenses | Civic Regalia And Events | LL117 | 11/27/2018 | 543551 | 250.00 | REVENUE | KINGSWAY HOTEL | 100818 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Miscellaneous Expenses | Hospitality | LL112 | 11/20/2018 | 542611 | 833.33 | REVENUE | ABBYS WINE BAR & BISTROT LTD | 108412 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Miscellaneous Expenses | Other Expenses General | LL119 | 11/15/2018 | 541379 | 1976.00 | REVENUE | UK VENDING LTD | 138592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Miscellaneous Expenses | Other Expenses General | LL119 | 11/13/2018 | 541393 | -258.67 | REVENUE | LYRECOO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Registers & Civic Services | Miscellaneous Expenses | Other Expenses General | LL119 | 11/29/2018 | 543972 | 1958.66 | REVENUE | MILTON KEYNES COUNCIL | 102969 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Ad Governance & Democracy | Government Grants | Grants | VA101 | 11/22/2018 | 543096 | 17500.00 | REVENUE | JOINT SERVICES MAJOR EVENTS TEAM N E Lincs | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Communications And Marketing | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 11/13/2018 | 541588 | 1650.00 | REVENUE | PAUL GOLDING | 127647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computing | Postage | LF111 | 11/30/2018 | 544512 | 859.73 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computing | Postage | LF111 | 11/6/2018 | 540300 | 1464.04 | REVENUE | PRINT IMAGE NETWORK LTD | 103724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Indirect Employee Expenses | Staff Training | EB122 | 11/15/2018 | 542255 | 555.00 | REVENUE | THE ASSOCIATION OF ELECTORAL ADMINISTRATORS | 107770 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Indirect Employee Expenses | Staff Training | EB122 | 11/15/2018 | 542256 | 555.00 | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|---------------------------------|--------------------------------|--------------------------------|-------------------------------|---------------|------------|--------------------|----------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/29/2018 | 544599 | 521.90 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/30/2018 | 543831 | 1231.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/30/2018 | 543969 | 2761.46 | REVENUE | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 107238 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/22/2018 | 543189 | 276.90 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/27/2018 | 543526 | 591.90 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/27/2018 | 543169 | 317.92 | REVENUE | SHEFFIELD TEACHING HOSPITALS NHS TRUST | 101211 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 11/29/2018 | 544597 | 276.90 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Grants And Subscriptions | Subscriptions | L1101 | 11/20/2018 | 542596 | 3634.00 | REVENUE | YORKSHIRE AND HUMBER LA EMPLOYERS ASSOCIATION | 136781 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/1/2018 | 539794 | 600.00 | REVENUE | BROWNE JACOBSON LLP | 111781 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/15/2018 | 542384 | 780.00 | REVENUE | GOVERNMENT KNOWLEDGE EVENTS LTD | 110519 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/13/2018 | 541447 | 390.00 | REVENUE | GOVERNMENT KNOWLEDGE EVENTS LTD | 110519 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/15/2018 | 542371 | 385.00 | REVENUE | COURT OF PROTECTION | 135146 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/15/2018 | 542572 | 385.00 | REVENUE | COURT OF PROTECTION | 135146 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/15/2018 | 542573 | 385.00 | REVENUE | COURT OF PROTECTION | 135146 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/15/2018 | 542574 | 385.00 | REVENUE | COURT OF PROTECTION | 135146 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/15/2018 | 542570 | 385.00 | REVENUE | COURT OF PROTECTION | 135146 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540082 | 485.00 | REVENUE | LEXTOX DRUG & ALCOHOL TESTING | 125634 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540076 | 610.00 | REVENUE | GAYNOR HALL | 135803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540434 | 705.00 | REVENUE | MISS NAOMI MADDERSON | 103810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540224 | 1365.00 | REVENUE | SARAH FEARNOR | 131819 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540086 | 1715.00 | REVENUE | SHARON TAPPIN | 140405 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540429 | 478.00 | REVENUE | DAVID PHILLIPS | 103505 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540430 | 476.67 | REVENUE | DAVID PHILLIPS | 103505 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540432 | 821.40 | REVENUE | CARTER BROWN THE EXPERT SERVICE | 106320 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540433 | 420.00 | REVENUE | JOANNA HAWKETT | 139995 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540508 | 7242.50 | REVENUE | MISS NAOMI MADDERSON | 103810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/6/2018 | 540678 | 4530.00 | REVENUE | M R JONATHAN C WILSON | 123960 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/20/2018 | 542614 | 885.00 | REVENUE | SARAH FEARNOR | 131819 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/20/2018 | 542613 | 445.00 | REVENUE | DR ELLIS MOSLEY | 104893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 544697 | 650.00 | REVENUE | MISS JOANNE F JENKINS | 139686 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/27/2018 | 543207 | 368.20 | REVENUE | ADVANCED CHILD CARE ASSESSMENTS LTD | 129570 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/22/2018 | 543199 | 482.95 | REVENUE | LEXTOX DRUG & ALCOHOL TESTING | 125634 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/27/2018 | 543787 | 750.00 | REVENUE | GAYNOR HALL | 135803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/22/2018 | 542904 | 850.00 | REVENUE | MISS JOANNE F JENKINS | 139686 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/27/2018 | 543217 | 450.00 | REVENUE | M R MARK WATTERSON | 109973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/27/2018 | 543219 | 1020.00 | REVENUE | MISS ADELE JENKINS | 139400 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/27/2018 | 543205 | 1684.25 | REVENUE | IG CLINIC LTD | 141391 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/29/2018 | 543975 | 865.43 | REVENUE | STOCKPORT PSYCHOLOGY SERVICES LTD | 140269 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/29/2018 | 543974 | 619.52 | REVENUE | IZ HALL LTD | 120213 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543977 | 663.13 | REVENUE | STOCKPORT PSYCHOLOGY SERVICES LTD | 140269 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543981 | 448.10 | REVENUE | DR NICHOLAS BEVEYVRIGHT | 141879 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543982 | 325.00 | REVENUE | M R JAMES A GOODWIN | 123497 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543983 | 100.00 | REVENUE | BATES & MOUNTAIN SOLICITORS | 104183 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543984 | 1417.30 | REVENUE | ADVANCED CHILD CARE ASSESSMENTS LTD | 129570 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543985 | 1650.00 | REVENUE | DAVID PHILLIPS | 103505 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | L1103 | 11/30/2018 | 543980 | 1455.44 | REVENUE | ADVANCED CHILD CARE ASSESSMENTS LTD | 129570 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Energy Costs | Electricity | GB102 | 11/1/2018 | 539773 | 330.00 | REVENUE | NPPOWER | 101368 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 11/22/2018 | 542440 | 541.32 | REVENUE | ELGIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 11/20/2018 | 542639 | 1168.33 | REVENUE | BOSTON SEEDS | 139462 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 543504 | 751.40 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/29/2018 | 543776 | 445.00 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/22/2018 | 542708 | 649.00 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 543529 | 276.46 | REVENUE | ASHDOWN SUPPLIES | 100651 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/20/2018 | 542835 | 690.00 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 543406 | 531.00 | REVENUE | THE COLUMBARIA COMPANY | 100621 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/30/2018 | 544848 | -2104.00 | REVENUE | HIGHWAYS GROUP INC LTD | 141660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/30/2018 | 544849 | 2104.00 | REVENUE | HIGHWAYS GROUP INC LTD | 141660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/6/2018 | 540580 | 285.00 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/6/2018 | 540580 | 1373.00 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/20/2018 | 542718 | 380.00 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/13/2018 | 540672 | 2104.00 | REVENUE | HIGHWAYS GROUP INC LTD | 141660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 11/13/2018 | 540065 | 1610.00 | REVENUE | KRN HOUSE PLANTS | 100540 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 11/20/2018 | 542639 | 8159.98 | REVENUE | BOSTON SEEDS | 139462 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Direct Transport Costs | Vehicles - Running Costs | JA104 | 11/13/2018 | 541369 | 1120.02 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 108278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 543405 | 1320.00 | REVENUE | FLEET LINE MARKERS LIMITED | 100595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/15/2018 | 540231 | 642.60 | REVENUE | F G ADAMSON & SON | 100752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/15/2018 | 540231 | 785.40 | REVENUE | F G ADAMSON & SON | 100752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/15/2018 | 540517 | 299.50 | REVENUE | LANDMARK TRADING | 105499 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/30/2018 | 542678 | 459.00 | REVENUE | LANDMARK TRADING | 105499 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Grounds & Bereavement Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 11/22/2018 | 542895 | 1082.75 | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID | |
|---------------------------------|---|--------------------------------|---------------------------------|-----------------------------|--------------------------------|--------------------------------|---------------|------------|--------------------|----------|---------------------------------|--|--------------------------|--------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/6/2018 | 540576 | 2314.30 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/6/2018 | 540575 | 260.00 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/6/2018 | 540577 | 377.93 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/6/2018 | 540573 | 416.62 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/6/2018 | 540574 | 414.77 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/6/2018 | 540563 | 295.20 | REVENUE | B A BUSH & SON LTD | 101828 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/13/2018 | 541544 | 310.00 | REVENUE | P A DE STE CROIX & SON | 103824 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/13/2018 | 541542 | 1050.00 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/20/2018 | 541543 | 2995.40 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/20/2018 | 541495 | 1341.03 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 542898 | 606.07 | REVENUE | B A BUSH & SON LTD | 101828 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/20/2018 | 541547 | 1472.00 | REVENUE | DELTA ENGINEERING GROUP LTD | 120523 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/20/2018 | 542700 | 430.00 | REVENUE | B A BUSH & SON LTD | 101828 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 543699 | 850.00 | REVENUE | INNOVATIVE SAFETY SYSTEMS LTD | 107459 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/23/2018 | 543100 | 1276.68 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 543166 | 1319.94 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 543101 | 4006.29 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 543107 | 404.35 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 542898 | 430.00 | REVENUE | B A BUSH & SON LTD | 101828 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 542891 | 320.42 | REVENUE | B A BUSH & SON LTD | 101828 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 542883 | 487.32 | REVENUE | B A BUSH & SON LTD | 101828 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/27/2018 | 543697 | 2100.00 | REVENUE | E BACON & CO LTD | 104090 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/29/2018 | 544594 | 568.00 | REVENUE | TERBERG MATEC UK LTD | 101293 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/29/2018 | 544591 | 1688.00 | REVENUE | DELTA ENGINEERING GROUP LTD | 120523 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/29/2018 | 544592 | 750.00 | REVENUE | ECON ENGINEERING LTD | 103943 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/29/2018 | 544590 | 2306.56 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 11/29/2018 | 544596 | 2358.39 | REVENUE | FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | 11/20/2018 | 541545 | 300.81 | REVENUE | ENERGAS LIMITED | 129000 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Garage & Fleet Strategy | Laundry | Clothes Uniforms And Laundry | LC103 | 11/6/2018 | 540512 | 269.52 | REVENUE | JOHNSONS APPARELMASTER | 100810 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 11/15/2018 | 540554 | 540.73 | REVENUE | DAWSON GROUP SWEEPERS | 140213 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/15/2018 | 541011 | 610.40 | REVENUE | ARCO LTD | 100509 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Miscellaneous Expenses | Licences | LL116 | 11/29/2018 | 544683 | -2875.00 | REVENUE | ENVIRONMENT AGENCY | 101076 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Miscellaneous Expenses | Licences | LL116 | 11/30/2018 | 544850 | 4842.00 | REVENUE | ENVIRONMENT AGENCY | 101076 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542618 | 375.21 | REVENUE | HEALTHCARE ENVIRONMENTAL SERVICES LTD | 137118 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 542620 | 417.16 | REVENUE | HEALTHCARE ENVIRONMENTAL SERVICES LTD | 137118 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 543913 | 740.00 | REVENUE | ENGIE SERVICES LTD | 133267 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Street Cleaning | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 543913 | 460.00 | REVENUE | ENGIE SERVICES LTD | 133267 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/15/2018 | 541035 | 630.00 | REVENUE | SGN OF THE TIMES | 100575 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/20/2018 | 542642 | 441.98 | REVENUE | ACCUTIME LTD | 127757 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/20/2018 | 542713 | 278.25 | REVENUE | ENGIE SM | 134794 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/13/2018 | 539969 | 1430.96 | REVENUE | ENGIE SM | 134794 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/13/2018 | 539969 | 271.29 | REVENUE | WESTBURY INDUSTRIAL SUPPLIES LTD | 102378 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 11/15/2018 | 541443 | 299.70 | REVENUE | WESTBURY INDUSTRIAL SUPPLIES LTD | 102378 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542589 | 1635.00 | REVENUE | WEBASPX | 107604 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 542712 | 817.50 | REVENUE | WEBASPX | 107604 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543530 | 370.00 | REVENUE | D TEC INTERNATIONAL LTD | 107867 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543528 | 370.00 | REVENUE | D TEC INTERNATIONAL LTD | 107867 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543527 | 370.00 | REVENUE | D TEC INTERNATIONAL LTD | 107867 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments | PH105 | 11/15/2018 | 541943 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments Landfill Tax | PH106 | 11/15/2018 | 541943 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 11/6/2018 | 540090 | 273.88 | REVENUE | EUROFINS WATER HYGIENE TESTING UK LTD | 138602 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 11/15/2018 | 541466 | 810.00 | REVENUE | FERA SCIENCE LTD | 131671 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Communications And Computing | Computer H/Ware - Purchases | LF105 | 11/13/2018 | 540798 | 713.68 | REVENUE | XMA LIMITED | 100699 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Contributions To Provisions | Contributions - Other | LK103 | 11/22/2018 | 542896 | 308.00 | REVENUE | EAST COAST SECURITY LTD | 136480 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Equip / Furniture / Materials | Goods For Resale | LA123 | 11/27/2018 | 543222 | 485.28 | REVENUE | VIP SYSTEM LTD | 101697 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Equip / Furniture / Materials | Goods For Resale | LA123 | 11/20/2018 | 541485 | 494.46 | REVENUE | VIP SYSTEM LTD | 101697 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 11/22/2018 | 542681 | 357.26 | REVENUE | ALS ENVIRONMENTAL LIMITED | 139898 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/20/2018 | 542725 | 300.00 | REVENUE | ENGIE SERVICES LTD | 133267 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541370 | 3765.57 | REVENUE | SANGREAT KENNELS | 103270 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Private Contractors | Third Party Prov - Private | PH101 | 11/30/2018 | 543921 | 360.00 | REVENUE | GRADE 3 LIMITED | 101924 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Environment | Community Protection | Private Contractors | Third Party Prov - Private | PH101 | 11/30/2018 | 543921 | 360.00 | REVENUE | GRADE 3 LIMITED | 101924 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 11/6/2018 | 540731 | 2330.00 | REVENUE | SARAH BRATTAN | 134910 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 11/6/2018 | 540732 | 1075.00 | REVENUE | ANTHONY WINN BUSINESS CONSULTANCY LTD | 134636 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 11/6/2018 | 540729 | 1910.00 | REVENUE | IAN GIRDLEY | 137191 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 11/6/2018 | 540728 | 791.00 | REVENUE | HEIDI DODSON | 134908 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 11/13/2018 | 541502 | 2500.00 | REVENUE | WNC LTD | 138884 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Exec & Support | Indirect Employee Expenses | Staff Training | EB122 | 11/6/2018 | 540478 | 425.00 | REVENUE | SOLACE GROUP | 134667 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | LK101 | 11/6/2018 | 540629 | 365.00 | REVENUE | CROSS COATES NEIGHBOURHOOD WATCH GROUP | 129147 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 11/6/2018 | 540450 | 500.00 | REVENUE | COUNTY HOTEL | 141691 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | 11/6/2018 | 540451 | 4000.00 | REVENUE | FORESIGHT NELL LTD | 102869 | |
| North East Lincolnshire Council | http | | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|---------------------------------|-----------------------------|--------------------------------|--------------------------------|---------------|------------|--------------------|----------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Private Contractors | External Security Services | PH103 | 11/15/2018 | 542252 | 487.97 | REVENUE | G4S CASH SERVICES (UK) LIMITED | 100952 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/6/2018 | 540226 | 429.59 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/6/2018 | 540228 | 962.47 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/13/2018 | 541419 | 277.32 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/13/2018 | 541473 | 1184.97 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/20/2018 | 542615 | 262.95 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/20/2018 | 542644 | 972.19 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/22/2018 | 543472 | 986.42 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/22/2018 | 543473 | 364.21 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/27/2018 | 543905 | 1135.62 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/29/2018 | 543905 | 347.24 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/6/2018 | 540214 | 277.23 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 11/30/2018 | 543932 | 317.75 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Accountancy | Indirect Employee Expenses | Staff Training | EB122 | 11/13/2018 | 540420 | 390.00 | REVENUE | LG FUTURES LTD | 121418 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Accountancy | Communications And Computing | Computer H/Ware - Purchases | LF105 | 11/27/2018 | 543468 | 360.00 | REVENUE | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Accountancy | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541421 | 22966.00 | REVENUE | MAZARS LLP | 141538 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Benefit Payments & Subsidy | Miscellaneous Income | Eig Recov - O'Side Scope Vat 4 | VG107 | 11/29/2018 | 544515 | 580.77 | REVENUE | FOCUS INDEPENDENT ADULT SOCIAL WORK | 124474 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Indirect Employee Expenses | Staff Training | EB122 | 11/20/2018 | 541468 | 470.00 | REVENUE | RRV | 101115 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Communications And Computing | Postage | LF111 | 11/6/2018 | 540695 | 4386.43 | REVENUE | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Private Contractors | External Security Services | PH103 | 11/8/2018 | 541016 | 3885.18 | REVENUE | ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 11/13/2018 | 541410 | 250.00 | REVENUE | WILKIN CHAPMAN LLP | 110675 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 11/27/2018 | 543691 | 2629.50 | REVENUE | WILKIN CHAPMAN LLP | 110675 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 11/13/2018 | 541438 | 310.00 | REVENUE | JACOBS CERTIFIED BAILEIFFS | 101788 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | 11/15/2018 | 541435 | 1967.40 | REVENUE | WILKIN CHAPMAN SOLICITORS | 100948 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | 11/27/2018 | 543873 | 2500.00 | REVENUE | INFORM CP1 LTD | 124803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | 11/8/2018 | 540693 | 900.00 | REVENUE | INFORM CP1 LTD | 124803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | 11/29/2018 | 543887 | 375.00 | REVENUE | INFORM CP1 LTD | 124803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Telephones | LF112 | 11/27/2018 | 543830 | 4110.97 | REVENUE | VODAFONE LIMITED | 101324 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Telephones | LF112 | 11/27/2018 | 543819 | 1749.63 | REVENUE | VODAFONE LIMITED | 101324 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Telephones | LF112 | 11/27/2018 | 542376 | 2860.00 | REVENUE | EDEN TELECOM LTD | 135601 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Computer H/Ware - Maintenance | LF106 | 11/13/2018 | 540807 | 3053.00 | REVENUE | ASSURED FIRE & SECURITY | 102014 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | 11/20/2018 | 541104 | 2401.00 | REVENUE | PRIME LIGHT ELECTRICAL LTD | 128586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Computer S/Ware - Licences | LF103 | 11/20/2018 | 540426 | 23872.52 | REVENUE | TRUSTMARQUE SOLUTIONS LTD | 101275 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Computer S/Ware - Purchases | LF102 | 11/6/2018 | 540010 | 3856.32 | REVENUE | ORACLE CORPORATION UK LTD | 100896 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Computer S/Ware - Purchases | LF101 | 11/6/2018 | 518105 | 3545.00 | REVENUE | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | I/T Shared Service | Communications And Computing | Computer S/Ware - Purchases | LF101 | 11/27/2018 | 543713 | 319.98 | REVENUE | TRUSTMARQUE SOLUTIONS LTD | 101275 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Disclosure Checks | EB124 | 11/6/2018 | 540584 | 5940.00 | REVENUE | DISCLOSURE & BARRING SERVICE | 191980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/30/2018 | 543968 | 605.00 | REVENUE | EMMA TAYLOR PRESENTS | 112283 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Expenses | Course/Conf Accom - Members | LH104 | 11/15/2018 | 542328 | 424.00 | REVENUE | PUBLIC POLICY EXCHANGE LIMITED | 112643 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/27/2018 | 541525 | 1416.84 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/27/2018 | 541537 | 1416.84 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/27/2018 | 541534 | 1416.84 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/6/2018 | 540467 | 1200.00 | REVENUE | OTUM | 141495 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/6/2018 | 539994 | 720.00 | REVENUE | FOCUS INDEPENDENT ADULT SOCIAL WORK CIC | 124071 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/13/2018 | 541452 | 370.99 | REVENUE | STEAMING LTD | 101698 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/29/2018 | 543967 | 800.00 | REVENUE | WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/8/2018 | 540534 | 405.00 | REVENUE | FOREFRONT TRAINING LTD | 105501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Medical Expenses - Employees | EB112 | 11/6/2018 | 540686 | 4000.00 | REVENUE | OCCUPATIONAL HEALTH SERVICES LTD | 112584 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Miscellaneous Expenses | Other Expenses General | LL119 | 11/20/2018 | 542327 | 480.00 | REVENUE | WELLBEING SOLUTIONS MANAGEMENT | 132439 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 11/20/2018 | 541554 | 400.00 | REVENUE | CALDERDALE METROPOLITAN BOROUGH COUNCIL | 106448 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Audit Shared Service | Services | Alternative Provision | LE103 | 11/6/2018 | 540511 | 2333.33 | REVENUE | LINCOLNSHIRE COUNTY COUNCIL | 110521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/30/2018 | 542322 | 1209.00 | REVENUE | SUPREME LABELLING LTD | 105281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/8/2018 | 540552 | 1180.50 | REVENUE | ESSENTIA SECURITY | 125053 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/29/2018 | 544045 | 419.00 | REVENUE | JGSAW SYSTEMS LTD | 106840 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 11/6/2018 | 540051 | 319.50 | REVENUE | ANTALIS LTD | 124930 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 11/6/2018 | 530680 | 290.35 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 11/29/2018 | 543772 | 456.62 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 11/29/2018 | 544574 | 427.00 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 11/29/2018 | 544021 | 363.56 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 11/13/2018 | 541077 | 2500.79 | REVENUE | XEROX FINANCE | 100572 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 11/30/2018 | 544858 | 318.95 | REVENUE | XEROX (UK) LIMITED | 100953 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 11/22/2018 | 543184 | 744.00 | REVENUE | TOTAL SIGNS AND GRAPHICS LTD | 104775 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 11/8/2018 | 540582 | 437.00 | REVENUE | GSB PRINT & DESIGN LTD | 101553 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 539381 | 920.00 | REVENUE | ALPHA CARD COMPACT MEDIA LTD | 130094 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540259 | 645.00 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 542691 | 436.00 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Finance Operations & Resources | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542318 | 1114.80 | REVENUE | CCM PRINT & MEDIA SOLUTIONS | 134586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Beach Safety | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 542760 | 256.72 | REVENUE | MEDTREE | 103971 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/27/2018 | 542717 | 593.28 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 11/20/2018 | 542619 | 322.85 | REVENUE | GAINSBOROUGH GIFTWARE LTD | 1 |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|---------------|------------|--------------------|---------------------------------|-------------------|-------------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 11/20/2018 | 541528 | 251.90 | REVENUE | TURNER BROS LTD | 112906 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/30/2018 | 543705 | 597.00 | REVENUE | COOPERS PAINTING CONTRACTORS LTD | 107576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/30/2018 | 543705 | 2160.00 | REVENUE | COOPERS PAINTING CONTRACTORS LTD | 107576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/20/2018 | 542724 | 6950.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 11/13/2018 | 538170 | 345.25 | REVENUE | SOL IMPORTS LTD | 105518 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 11/6/2018 | 540126 | 269.15 | REVENUE | CARL PAUL FINE ARTS | 101988 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 11/27/2018 | 543505 | 7525.00 | REVENUE | PRINT & COPY CENTRE | 101409 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 541012 | 686.00 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541394 | 549.00 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Highways Plan Out Of Scope | Other Supplies & Services | Miscellaneous Expenses | LL110 | 11/27/2018 | 543766 | 657.00 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/13/2018 | 541519 | 9341.10 | REVENUE | FOUNDATIONS AND BUILDINGS LTD | 141606 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/27/2018 | 543667 | 6733.80 | REVENUE | DS OFFICE GROUP LTD | 139765 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/13/2018 | 541366 | 359.15 | REVENUE | ALPINE FINE FOODS LTD | 137167 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/13/2018 | 541366 | 359.15 | REVENUE | PLANTAVI LTD | 127680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/29/2018 | 544036 | 19500.00 | REVENUE | FILLET FISH LTD | 140941 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/20/2018 | 542432 | 8400.00 | REVENUE | HALLMARK PANELS LTD | 141160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/30/2018 | 544861 | 8407.99 | REVENUE | HOOGSON SEALANTS (HOLDINGS) LTD | 126162 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Grants And Subscriptions | Subscriptions | LJ101 | 11/6/2018 | 540416 | 550.00 | REVENUE | HULL & HUMBER CHAMBER OF COMMERCE | 102608 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Contributions To Provisions | Contributions - Other | KL103 | 11/6/2018 | 540009 | 4000.00 | REVENUE | LINCS FM GROUP LTD | 101523 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Miscellaneous Expenses | Legal Fees - General | LL103 | 11/1/2018 | 539794 | 600.00 | REVENUE | BROWNE JACOBSON LLP | 111781 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Rents | Room Hire | GC103 | 11/6/2018 | 540417 | 350.00 | REVENUE | THE CLEETHORPES MEMORIAL HALL TRUST | 108500 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Grants And Subscriptions | Subscriptions | LJ101 | 11/30/2018 | 544688 | 2070.65 | REVENUE | SPRINGBOARD RESEARCH LTD | 102452 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/6/2018 | 540421 | 500.00 | REVENUE | FAIRS & EVENTS | 133406 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Other Agencies | Grants Pd Over To Third Party | PJ136 | 11/22/2018 | 542703 | 1000.00 | REVENUE | MESSAGE IN A BOTTLE | 141664 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 539683 | 3350.00 | REVENUE | MASON CLARK ASSOCIATES | 100793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 94656.42 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 314100.34 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 14835.52 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 500148.22 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 5798.46 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 76110.88 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 11/13/2018 | 541469 | 37466.74 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Car Parks | Customer And Client Receipts | Season Tickets - Std Vat 7 | VC135 | 11/22/2018 | 543401 | 507.09 | REVENUE | BRIDGE MCFARLAND SOLICITORS | 107070 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Drainage & Coastal Defence | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543774 | 1105.00 | REVENUE | INTELLIGENT DRAINAGE SOLUTIONS LTD | 139567 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Drainage & Coastal Defence | Private Contractors | Third Party Prov - Private | PH101 | 11/22/2018 | 543185 | 1950.00 | REVENUE | HIRE STATION LTD | 138893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Highways Dao | Dio Holding | Depot Fuel Holding Account | LM101 | 11/6/2018 | 540618 | 1585.87 | REVENUE | OIL NRG | 136198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Highways Dao | Dio Holding | Depot Fuel Holding Account | LM101 | 11/6/2018 | 540617 | 19562.20 | REVENUE | OIL NRG | 136198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Highways Dao | Dio Holding | Depot Fuel Holding Account | LM101 | 11/22/2018 | 543195 | 19451.16 | REVENUE | HARVEST ENERGY LTD | 102544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Highways Dao | Dio Holding | Depot Fuel Holding Account | LM101 | 11/27/2018 | 543194 | 19532.63 | REVENUE | OIL NRG | 136198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Highways Dao | Dio Holding | Depot Fuel Holding Account | LM101 | 11/27/2018 | 543196 | 1557.85 | REVENUE | OIL NRG | 136198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Operational Management | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | 11/27/2018 | 541944 | 1721.00 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 11/13/2018 | 541606 | 322.08 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 11/13/2018 | 541606 | 791.37 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 11/13/2018 | 541606 | 1045.67 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 11/27/2018 | 543927 | 1522.78 | REVENUE | NPPOWER LIMITED | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 11/27/2018 | 543929 | 1473.63 | REVENUE | NPPOWER LIMITED | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 11/27/2018 | 543878 | 1473.63 | REVENUE | NPPOWER LIMITED | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | 11/27/2018 | 543879 | 1522.78 | REVENUE | NPPOWER LIMITED | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 11/13/2018 | 541606 | 6215.63 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 11/13/2018 | 541606 | 595.85 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Light-Inrecoverable Dam | GA112 | 11/13/2018 | 541930 | 344.62 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Street Light-Inrecoverable Dam | GA112 | 11/13/2018 | 541606 | 739.13 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Mgmt-Inrecoverable Dam | GA115 | 11/13/2018 | 541606 | 1085.20 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Mgmt-Inrecoverable Dam | GA115 | 11/13/2018 | 541930 | 357.55 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 11/13/2018 | 541606 | 4928.63 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 11/13/2018 | 541930 | 2463.15 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 11/13/2018 | 541606 | 4377.49 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541606 | 431.89 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/13/2018 | 541606 | 7922.65 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Traffic Management | Private Contractors | Third Party Prov - Private | PH101 | 11/29/2018 | 543931 | 350.00 | REVENUE | RSGB LIMITED | 136404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Traffic Management | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540011 | 5340.00 | REVENUE | BUCHANAN COMPUTING LTD | 119406 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Traffic Management | Private Contractors | Contract Payments | PH105 | 11/6/2018 | 540418 | 7943.00 | REVENUE | NEOLOGY UK LTD | 140210 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/29/2018 | 543906 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GY CLIPS & DISTRICT DIAL A RIDE | 100980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/20/2018 | 542651 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/13/2018 | 540619 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYSCROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/13/2018 | 540620 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYSCROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/20/2018 | 542647 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYSCROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/6/2018 | 540111 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | ARRIVA RAIL NORTH LTD | 134093 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 11/13/2018 | 541040 | 815.00 | REVENUE | ESP BYSTEX LTD | 102062 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 11/27/2018 | 542654 | REDACTED COMMERCIALLY SENSITIVE | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|-------------------------------|--------------------------------|-------------------------------|---------------|------------|--------------------|-----------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 11/6/2018 | 540021 | 1225.00 | REVENUE | 21ST CENTURY PASSENGER SYSTEMS LTD | 137160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Rents | Room Hire | GC103 | 11/15/2018 | 542338 | 250.00 | REVENUE | LINCOLNSHIRE SHOW GROUND LTD | 141674 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 11/20/2018 | 542339 | 440.00 | REVENUE | CALM ATTRE LTD | 102616 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 11/20/2018 | 542339 | 1888.00 | REVENUE | CALM ATTRE LTD | 102616 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 11/20/2018 | 542339 | 895.00 | REVENUE | CALM ATTRE LTD | 102616 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 11/6/2018 | 538802 | 5000.00 | REVENUE | LOCAL WORLD LIMITED | 118774 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 11/20/2018 | 542339 | 295.20 | REVENUE | CALM ATTRE LTD | 102616 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Publicity | LD105 | 11/6/2018 | 540008 | 633.25 | REVENUE | PAGE COMMUNICATIONS LIMITED | 140495 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Economy And Growth | Economy & Growth | Energy Project | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540543 | 332.82 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Director Public Health | Private Contractors | Contract Payments | PH105 | 11/6/2018 | 540438 | 13987.50 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 101199 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Director Public Health | Other Agencies | Goods Put Over To Third Party | PJ138 | 11/6/2018 | 540072 | 17793.95 | REVENUE | PUBLIC HEALTH ENGLAND | 122751 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug / Alcohol Action Service | Government Departments | Third Party Prov - Govt Depts | PE101 | 11/6/2018 | 540685 | 27687.71 | REVENUE | NHSBSA (NHS BUSINESS SERVICES AUTHORITY) | 127751 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug / Alcohol Action Service | Government Departments | Third Party Prov - Govt Depts | PE101 | 11/13/2018 | 541076 | 27841.62 | REVENUE | NHSBSA (NHS BUSINESS SERVICES AUTHORITY) | 127751 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 11/6/2018 | 541009 | 145643.58 | REVENUE | ADDACTION | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug / Alcohol Action Service | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541052 | 24166.67 | REVENUE | ADDACTION | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Lifestyle Services | Indirect Employee Expenses | Staff Training | EB122 | 11/20/2018 | 542444 | 390.00 | REVENUE | WESTMINSTER INSIGHT (KNOWLEDGE EXCHANGE GROUP) | 141873 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Lifestyle Services | Contributions To Provisions | Contributions - Other | LK103 | 11/13/2018 | 541082 | 1700.00 | REVENUE | BABCOCK INTERNATIONAL | 125657 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Lifestyle Services | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 532628 | 388.86 | REVENUE | THE CHANTRY HEALTH GROUP | 108912 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Lifestyle Services | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543752 | 976.72 | REVENUE | PELHAM MEDICAL GROUP | 104350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Lifestyle Services | Rents | Room Hire | GC103 | 11/27/2018 | 543806 | 270.00 | REVENUE | GRIMSBY MINSTER | 121870 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Private Contractors | Contract Payments | PH105 | 11/27/2018 | 543754 | 64086.53 | REVENUE | VIRGIN CARE SERVICES LTD | 120538 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541048 | 464.20 | REVENUE | ASDA PHARMACY | 104011 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | 11/13/2018 | 541048 | 600.00 | REVENUE | ASDA PHARMACY | 104011 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543737 | 435.65 | REVENUE | ASDA PHARMACY | 104011 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543737 | 630.00 | REVENUE | ASDA PHARMACY | 104011 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | 11/13/2018 | 541176 | 268.00 | REVENUE | CITY HEALTH CARE PARTNERSHIP CK | 110889 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/27/2018 | 543717 | 320.00 | REVENUE | SCARTH MEDICAL CENTRE | 107570 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/13/2018 | 541068 | 480.00 | REVENUE | PELHAM MEDICAL GROUP | 104350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/13/2018 | 541064 | 440.00 | REVENUE | FIELD HOUSE MEDICAL GROUP | 103900 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/27/2018 | 543740 | 440.00 | REVENUE | SCARTH MEDICAL CENTRE | 107570 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/27/2018 | 543744 | 480.00 | REVENUE | LITTLEFIELDS HEALTH CENTRE | 111683 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/27/2018 | 543741 | 320.00 | REVENUE | DR WILSON & PARTNERS | 121252 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Sexual Health | Other Agencies | Other | PJ121 | 11/27/2018 | 543739 | 560.00 | REVENUE | PELHAM MEDICAL GROUP | 104350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | Culture And Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/27/2018 | 543721 | 4560.59 | REVENUE | ENGIE SERVICES LTD | 133287 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | Culture And Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 11/27/2018 | 543721 | 45605.87 | REVENUE | ENGIE SERVICES LTD | 133287 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/29/2018 | 544047 | 475.00 | REVENUE | SILVALEA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 541382 | 462.50 | REVENUE | PERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/29/2018 | 544047 | 475.00 | REVENUE | SILVALEA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/29/2018 | 544047 | 475.00 | REVENUE | SILVALEA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/29/2018 | 544047 | 525.00 | REVENUE | SILVALEA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/29/2018 | 544047 | 475.00 | REVENUE | SILVALEA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/29/2018 | 544047 | 525.00 | REVENUE | SILVALEA LTD | 101280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 541383 | 770.00 | REVENUE | PERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 541383 | 345.00 | REVENUE | PERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 541383 | 390.00 | REVENUE | PERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/20/2018 | 542586 | 275.00 | REVENUE | SILVALEA LTD | 101360 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/20/2018 | 542586 | 550.00 | REVENUE | SILVALEA LTD | 101360 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 541177 | 507.50 | REVENUE | AMBRE-STONE LTD | 139184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/8/2018 | 541008 | 1200.00 | REVENUE | AMBRE-STONE LTD | 139184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/8/2018 | 541005 | 450.00 | REVENUE | AMBRE-STONE LTD | 139184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/20/2018 | 541553 | 2675.86 | REVENUE | AMBRE-STONE LTD | 139184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/6/2018 | 538814 | 553.20 | REVENUE | BES REHAB LTD | 109079 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/6/2018 | 540685 | 880.00 | REVENUE | ORTHODOCS LIMITED | 120841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 540744 | 2083.78 | REVENUE | PRISM MEDICAL UK LTD | 119507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/13/2018 | 541036 | 1595.00 | REVENUE | JENX LTD | 100833 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/6/2018 | 540216 | 1279.50 | REVENUE | PICKERING'S EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/6/2018 | 540218 | 630.87 | REVENUE | PICKERING'S EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/6/2018 | 540221 | 532.78 | REVENUE | PICKERING'S EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/15/2018 | 542271 | 1325.89 | REVENUE | PRISM MEDICAL UK LTD | 119507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/27/2018 | 543460 | 329.20 | REVENUE | SMITCARE LTD | 101070 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/27/2018 | 543460 | 366.00 | REVENUE | SMITCARE LTD | 101070 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/27/2018 | 543460 | 272.16 | REVENUE | SMITCARE LTD | 101070 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/27/2018 | 543524 | 955.26 | REVENUE | PICKERING'S EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | 11/27/2018 | 543522 | 328.86 | REVENUE | PICKERING'S EUROPE LIMITED | 100897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | 542866 | 25675.00 | REVENUE | DOORSTEP | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | 542865 | 8190.00 | REVENUE | DOORSTEP | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | 542870 | 6149.00 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | 542872 | 19956.30 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | 542871 | 5031.00 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | 542868 | 36550.00 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Home Options & Hours Rel Supp | Other Agencies | Third Pp - Block Gross | PJ103 | 11/20/2018 | | | | | |

| 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/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540439 | 800.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 542672 | 525.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/30/2018 | 543706 | 450.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/30/2018 | 544890 | 1350.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/6/2018 | 540144 | 400.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/20/2018 | 542643 | 680.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543518 | 800.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 11/27/2018 | 543488 | 450.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Other Agencies | Other | PJ121 | 11/13/2018 | 541442 | 750.15 | REVENUE | NAVIGO HEALTH AND SOCIAL CARE CIC | 128984 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Other Agencies | Other | PJ121 | 11/27/2018 | 542371 | 600.12 | REVENUE | NAVIGO HEALTH AND SOCIAL CARE CIC | 128984 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Service Charge | GC102 | 11/20/2018 | 542861 | 1173.11 | REVENUE | NORTH EAST LINCOLNSHIRE COUNCIL | 100894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Service Charge | GC102 | 11/22/2018 | 543415 | 455.00 | REVENUE | TMS PROPERTY MAINTENANCE SERVICES | 119191 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/6/2018 | 540721 | 3330.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/6/2018 | 540771 | 1840.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/6/2018 | 540772 | 3390.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/30/2018 | 543960 | 660.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/6/2018 | 540765 | 2700.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/13/2018 | 541457 | 2790.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/13/2018 | 541459 | 4200.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/13/2018 | 541460 | 1800.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/13/2018 | 541458 | 1560.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/13/2018 | 541461 | 2790.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543963 | 1080.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543962 | 1800.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543964 | 720.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 540722 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 540723 | 840.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 540724 | 770.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 540725 | 980.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 540727 | 560.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 540726 | 840.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542807 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542810 | 400.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542812 | 320.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542809 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542813 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542804 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542816 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542820 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542821 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542822 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542823 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542824 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542825 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542826 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542827 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 543416 | 350.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 543419 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542808 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542811 | 300.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/20/2018 | 542818 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/27/2018 | 543422 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/27/2018 | 543423 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/27/2018 | 543417 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/27/2018 | 543956 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543952 | 660.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543954 | 280.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543957 | 495.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543951 | 350.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543959 | 350.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543986 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543950 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543958 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/29/2018 | 543953 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/8/2018 | 540715 | 606.66 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/8/2018 | 540716 | 1213.33 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/8/2018 | 540717 | 455.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/8/2018 | 540718 | 530.83 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/8/2018 | 540719 | 455.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/8/2018 | 540720 | 422.50 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/ld/local-authority/00FC | Adult Services | Adult Services | Home Options & Hour Rel Supp | Rents | Rent | GC101 | 11/13/2018 | 5 | | | | |

