

| 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. Community Engagemen | Gov. Dem. & Comm. Engagemen | The Knoll - Armed Forces Hub | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/10/2019 | 571490 | 13057.19 | CAPITAL | JOINT SERVICES MAJOR EVENTS TEAM N E Lincs | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov. Dem. Community Engagemen | Gov. Dem. & Comm. Engagemen | The Knoll - Armed Forces Hub | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/10/2019 | 571490 | 1875 | CAPITAL | JOINT SERVICES MAJOR EVENTS TEAM N E Lincs | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov. Dem. Community Engagemen | Gov. Dem. & Comm. Engagemen | The Knoll - Armed Forces Hub | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/25/2019 | 574128 | 4935.35 | CAPITAL | JOINT SERVICES MAJOR EVENTS TEAM N E Lincs | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov. Dem. Community Engagemen | Gov. Dem. & Comm. Engagemen | Ps Eco Park | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/5/2019 | 571216 | 57216 | CAPITAL | POSITIVE ACTIVITIES | 126463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/18/2019 | 572952 | 345 | CAPITAL | ETON-LINCS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570451 | 1600 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570457 | 300 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570456 | 408 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570455 | 5665.64 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/11/2019 | 571505 | 4050 | CAPITAL | BESA GROUP | 133502 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/27/2019 | 574594 | 3772.7 | CAPITAL | LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/11/2019 | 571504 | 276.31 | CAPITAL | STAGE ELECTRICS PARTNERSHIP | 142173 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570458 | 1500 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Property Rationalisation Prog | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/11/2019 | 571506 | 7323 | CAPITAL | TOPCON CONSTRUCTION LTD | 108462 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Property Rationalisation Prog | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570454 | 2670.24 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Catergate Office Development | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/4/2019 | 570461 | 1560 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Dig Strat DelImp Civic&Edms | Cap. Veh. Pk. Eqp-Purchase | Cap. Veh. Pk. Eqp-Purchase | YB101 | 6/27/2019 | 573277 | 2995 | CAPITAL | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/4/2019 | 570799 | 31506.34 | CAPITAL | SHEPLEY ENGINEERS LIMITED | 143173 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/3/2019 | 570601 | 3000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/3/2019 | 570602 | 3000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/25/2019 | 574090 | 49524.03 | CAPITAL | ETON-LINCS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | New Ict Framework | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/25/2019 | 574041 | 304.17 | CAPITAL | TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | ICT Refresh | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA102 | 6/20/2019 | 552617 | -704.76 | CAPITAL | TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | System Investment | Cap. Intangible Assets | Cap. Intangible Assets | YH101 | 6/10/2019 | 571497 | 6077 | CAPITAL | ADVANCED BUSINESS SOLUTIONS | 101614 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | System Investment | Cap. Intangible Assets | Cap. Intangible Assets | YH101 | 6/21/2019 | 573870 | 460.43 | CAPITAL | ADVANCED BUSINESS SOLUTIONS | 101614 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap. Veh. Pk. Eqp-Purchase | Cap. Veh. Pk. Eqp-Purchase | YB101 | 6/25/2019 | 574205 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap. Veh. Pk. Eqp-Purchase | Cap. Veh. Pk. Eqp-Purchase | YB101 | 6/25/2019 | 574204 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap. Veh. Pk. Eqp-Purchase | Cap. Veh. Pk. Eqp-Purchase | YB101 | 6/27/2019 | 574515 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap. Veh. Pk. Eqp-Purchase | Cap. Veh. Pk. Eqp-Purchase | YB101 | 6/27/2019 | 574516 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Litter Bin & Recycling Review | Cap. Veh. Pk. Eqp-Purchase | Cap. Veh. Pk. Eqp-Purchase | YB101 | 6/5/2019 | 570809 | 8285 | CAPITAL | LEAFIELD ENVIRONMENTAL LIMITED | 142860 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Enhancement Berseavement Serv | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/20/2019 | 571627 | 800 | CAPITAL | CLUGSTON SURVEY SERVICES | 105668 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570230 | 3000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/28/2019 | 574550 | 1950 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/27/2019 | 574506 | 424.5 | CAPITAL | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/10/2019 | 570516 | 1886.04 | CAPITAL | FARFIELD CONTROL SYSTEMS LTD | 133883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/17/2019 | 572466 | 1400 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/13/2019 | 572694 | 16710 | CAPITAL | SOUTHAM SERVICES (LINCS) LTD | 140951 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC101 | 6/6/2019 | 571056 | 980 | CAPITAL | CYCLE HUB LINCS CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC101 | 6/6/2019 | 571058 | 437.5 | CAPITAL | CYCLE HUB LINCS CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/3/2019 | 570598 | 350 | CAPITAL | CYCLE HUB LINCS CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570224 | 800 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC101 | 6/25/2019 | 572020 | 10011.05 | CAPITAL | RSP UK SYSTEMS LTD | 124772 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC101 | 6/25/2019 | 572995 | 1461.7 | CAPITAL | EXTENTURE LTD | 143394 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/13/2019 | 572428 | 960 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570222 | 720 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570221 | 9000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/10/2019 | 570280 | 10000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570219 | 500 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/25/2019 | 574109 | 680 | CAPITAL | SOUTHAM SERVICES (LINCS) LTD | 140951 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/20/2019 | 570696 | 1800 | CAPITAL | ROAD TRAFFIC SOLUTIONS LIMITED | 110409 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570220 | 1000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/18/2019 | 572621 | 3047.0 | CAPITAL | EC SURFACING LTD | 125951 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/17/2019 | 572675 | 3494.92 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Glap Junction Improvement | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 570223 | 12000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Land/Built-Build Enh Wk | Cap. Land/Built-Build Enh Wk | YA103 | 6/28/2019 | 574791 | 1500 | CAPITAL | JONES LANG LASALLE LIMITED | 138946 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC101 | 6/6/2019 | 570786 | 3000 | CAPITAL | ADEPT CIVIL & STRUCTURAL CONSULTING ENGINEERS | 141284 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/17/2019 | 572830 | 673.4 | CAPITAL | IAN FARMER ASSOCIATES (1998) LTD | 109597 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 571397 | 199837.78 | CAPITAL | INTEGRATED UTILITY SERVICES | 104162 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 571398 | 185155.47 | CAPITAL | INTEGRATED UTILITY SERVICES | 104162 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC103 | 6/18/2019 | 572956 | 509.4 | CAPITAL | ANGLIAN WATER SERVICES LIMITED | 125923 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC103 | 6/28/2019 | 574793 | 2000 | CAPITAL | JONES LANG LASALLE LIMITED | 138946 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC103 | 6/21/2019 | 573655 | 540 | CAPITAL | BEVAN BRITTON LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC103 | 6/21/2019 | 573656 | 547.5 | CAPITAL | BEVAN BRITTON LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC103 | 6/28/2019 | 574794 | 1000 | CAPITAL | JONES LANG LASALLE LIMITED | 138946 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC103 | 6/28/2019 | 574794 | 3000 | CAPITAL | JONES LANG LASALLE LIMITED | 138946 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/2/2019 | 570682 | 8929.4 | CAPITAL | WSP UK LTD | 122408 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap. Infrastr-Build Enh Wk | Cap. Infrastr-Build Enh Wk | YC102 | 6/11/2019 | 571618 | 41684.51 | | | |

| 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 | Environment Economy And Growth | Economy & Growth | Coastal Communities Fund | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/21/2019 | 573910 | 5280 | CAPITAL | HODSON ARCHITECTS LTD | 101328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Willingham / Peaks Drainage | Cap Land/BUILD-Prof Fees | Cap Land/BUILD-Prof Fees | YA103 | 6/4/2019 | 571041 | 63810 | CAPITAL | ENVIRONMENT AGENCY | 101076 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/13/2019 | 572046 | 960 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/13/2019 | 572063 | 5949.15 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/17/2019 | 572676 | 5949.15 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/13/2019 | 572061 | 8048.85 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/13/2019 | 572048 | 6299.1 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/13/2019 | 572045 | 7698.9 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/13/2019 | 572047 | 3849.45 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/6/2019 | 571273 | 2054 | CAPITAL | ORION BUSINESS CENTRE | 142213 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/18/2019 | 572828 | 10200 | CAPITAL | WESTWOOD PIPELINES LTD | 143157 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/18/2019 | 572960 | 3877.25 | CAPITAL | KIOWA LTD | 142974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/6/2019 | 571274 | 500 | CAPITAL | OCEAN BOUNTY LTD | 142484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | A180 5th Humb Bank Major Main | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/10/2019 | 571444 | 87193.33 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | A180 5th Humb Bank Major Main | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/18/2019 | 573007 | 171251.35 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 6/6/2019 | 571228 | 880 | CAPITAL | YES ENERGY SOLUTIONS | 138575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 6/18/2019 | 572985 | 847.49 | CAPITAL | YES ENERGY SOLUTIONS | 138575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 6/25/2019 | 573990 | 443.24 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug & Alcohol Recovery | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/18/2019 | 572690 | 710 | CAPITAL | ETON-LINCS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug & Alcohol Recovery | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/25/2019 | 573646 | 900 | CAPITAL | LUCCION ENVIRONMENTAL | 142063 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | New Leisure Centre At Grimsby | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/25/2019 | 573648 | 432 | CAPITAL | LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD | 119144 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | Bradley Football Redevelopment | Cap Land/BUILD-Build Enh Wrk | Cap Land/BUILD-Build Enh Wrk | YA102 | 6/4/2019 | 571038 | 1148 | CAPITAL | ROBINSON LOW FRANCIS LLP | 136534 |
| 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 | 6/10/2019 | 571365 | 8862.51 | CAPITAL | F R 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 | 6/28/2019 | 571142 | 4400 | CAPITAL | OBAM LIFT SERVICES LTD | 112866 |
| 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 | 6/7/2019 | 571407 | 2910 | CAPITAL | E S RUDKIN LTD | 100632 |
| 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 | 6/27/2019 | 574796 | 2943.64 | CAPITAL | E S RUDKIN LTD | 100632 |
| 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 | 6/28/2019 | 574959 | 8813.21 | CAPITAL | E S RUDKIN LTD | 100632 |
| 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 | 6/13/2019 | 571519 | 8731.62 | 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 | 6/7/2019 | 571388 | 4314.08 | CAPITAL | E S RUDKIN LTD | 100632 |
| 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 | 6/28/2019 | 574853 | 10814.29 | 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 | 6/5/2019 | 571141 | 1924 | 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 | 6/28/2019 | 574854 | 7671.18 | 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 | 6/28/2019 | 574885 | 1804 | 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 | 6/28/2019 | 574950 | 4380 | CAPITAL | P & P PLUMBING & HEATING SERVICES (UK) LTD | 142857 |
| 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 | 6/25/2019 | 573990 | 25799.91 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Family Hubs | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | 6/21/2019 | 573782 | 264.46 | REVENUE | NHS SUPPLY CHAIN (SCCL) | 104782 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Family Hubs | Other Agencies | Section 17 | PJ125 | 6/27/2019 | 574778 | 1000 | REVENUE | TESCO STORES LIMITED | 102576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Family Hubs | Other Agencies | Section 17 | PJ125 | 6/27/2019 | 574779 | 1000 | REVENUE | TESCO STORES LIMITED | 102576 |
| 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 | 6/13/2019 | 571518 | -277.8 | 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 | 6/3/2019 | 570607 | 666.72 | 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 | 6/27/2019 | 574666 | 666.72 | 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 | 6/27/2019 | 574666 | 666.72 | 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 | 6/11/2019 | 571617 | 1936 | 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 | 6/25/2019 | 574091 | 1212.75 | 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 | 6/25/2019 | 574096 | 1102.5 | 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 | 6/25/2019 | 574092 | 1155 | 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 | 6/25/2019 | 574088 | 585.5 | 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 | 6/25/2019 | 574089 | 388.5 | 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 | 6/3/2019 | 570605 | 650 | REVENUE | CENTRE4 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 | 6/3/2019 | 570606 | 1218.75 | REVENUE | CENTRE4 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 | 6/21/2019 | 573828 | 1056.25 | REVENUE | CENTRE4 LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Indirect Employee Expenses | Staff Training | EB122 | 6/3/2019 | 570600 | 407.17 | REVENUE | TEFL ORG UK | 139083 |
| 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 | 6/4/2019 | 570604 | 858 | REVENUE | MRS MARIA JOHNSON | 140171 |
| 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 | 6/4/2019 | 570775 | 359 | REVENUE | NOCN | 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 | 6/11/2019 | 571615 | 465.5 | REVENUE | NOCN | 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 | 6/18/2019 | 572854 | 372.5 | REVENUE | NOCN | 123052 |
| 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 - Maintenance | LF102 | 6/4/2019 | 570691 | 1170 | REVENUE | FIRST MEDIA SOLUTIONS LTD | 101489 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Community Learning Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574637 | 695 | REVENUE | VISIONAID TECHNOLOGIES LTD | 133088 |
| 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 H/Ware - Purchases | LF105 | 6/17/2019 | 572427 | 527.85 | REVENUE | TRUSTMARQUE SOLUTIONS LTD | 101275 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Pause | Rents | Rent | GC101 | 6/6/2019 | 571146 | 253.33 | REVENUE | CENTRE4 LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Pause | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/25/2019 | 574127 | 344.31 | REVENUE | PAUSE | 137708 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Pause | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/10/2019 | 571447 | 293.51 | REVENUE | PAUSE | 137708 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Pause | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 570687 | 1575 | REVENUE | ELECTRIC EGG LTD | 143494 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Skills | Pause | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574577 | 300 | REVENUE | FORTIS THERAPY & TRAINING | 120445 |
| 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 | 6/19/2019 | 573332 | 820 | REVENUE | AMVALE 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 | JC101 | 6/25/2019 | 573951 | 250 | 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 | 6/18/2019 | 573040 | 420 | 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 | JC101 | 6/19/2019 | 573360 | 420 | 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 | 6/25/2019 | 573965 | 817 | REVENUE | LINKS TAXIS | |

[illegible]

| | 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 | JC101 | 6/25/2019 | 573979 | 1600 | 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 | 6/18/2019 | 573059 | 5100 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 6/19/2019 | 573384 | 2535 | REVENUE | WATAXIS | 141297 |
| 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 | 6/25/2019 | 573960 | 1870 | 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 | 6/25/2019 | 573947 | 1902.5 | 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 | 6/25/2019 | 573974 | 335 | 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 | 6/25/2019 | 573954 | 582.5 | 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 | 6/25/2019 | 573935 | 850 | 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 | 6/19/2019 | 573345 | 680.5 | 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 | 6/19/2019 | 573370 | 890 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 101214 |
| 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 | 6/25/2019 | 574038 | 770 | 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 | 6/25/2019 | 573953 | 880 | 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 | 6/25/2019 | 574032 | 736 | 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 | 6/25/2019 | 573946 | 295.5 | 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 | 6/19/2019 | 573375 | 2580 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 101214 |
| 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 | 6/19/2019 | 573366 | 2193 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 6/18/2019 | 573062 | 3689 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 6/25/2019 | 573955 | 1295 | 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 | 6/19/2019 | 573339 | 901 | 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 | 6/19/2019 | 573382 | 1020 | REVENUE | WATAXIS | 141297 |
| 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 | 6/18/2019 | 573061 | 4658 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 6/27/2019 | 573878 | 1190 | 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 | 6/18/2019 | 573063 | 2023 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | 6/18/2019 | 573044 | 720 | 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 | JC101 | 6/18/2019 | 573048 | 1091 | 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 | JC101 | 6/25/2019 | 573980 | 1190 | 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 | 6/18/2019 | 573045 | 384 | 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 | JC101 | 6/18/2019 | 573269 | 544 | 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 | JC101 | 6/19/2019 | 573340 | 325 | 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 | 6/18/2019 | 573042 | 562.5 | 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 | JC101 | 6/25/2019 | 573939 | 297.5 | 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 | 6/25/2019 | 573942 | 425 | 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 | 6/25/2019 | 573372 | 708.05 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 101214 |
| 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 | 6/25/2019 | 573981 | 1538.6 | 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 | 6/19/2019 | 573342 | 602 | 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 | 6/25/2019 | 573978 | 660 | 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 | 6/25/2019 | 573982 | 930 | 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 | 6/19/2019 | 573381 | 374 | REVENUE | WATAXIS | 141297 |
| 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 | 6/19/2019 | 573380 | 442 | REVENUE | WATAXIS | 141297 |
| 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 | 6/18/2019 | 573050 | 748 | 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 | 6/21/2019 | 573857 | 13794 | REVENUE | DONCASTER METROPOLITAN BOROUGH COUNCIL | 143486 |
| 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 | 6/19/2019 | 573352 | 903 | REVENUE | MOTORVATION 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 | JC101 | 6/20/2019 | 573293 | 1677 | REVENUE | MOTORVATION 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 | JC101 | 6/19/2019 | 573368 | 360 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Contributions To Provisions | Contributions - Other | LK103 | 6/26/2019 | 699331 | 382.95 | 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 | Direct Employee Expenses | Agency Supply Teachers | E1A04 | 6/17/2019 | 571964 | 600 | REVENUE | ADRIAN CLARKE | 132706 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | E1A04 | 6/20/2019 | 573715 | 600 | REVENUE | SUSAN J BOOTH | 103257 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | E1A04 | 6/17/2019 | 572897 | 375 | REVENUE | EMMA MIDDLETON | 105103 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | E1A04 | 6/5/2019 | 571107 | 400 | REVENUE | SAMUEL CARLTON | 139890 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Rents | Rent | GC101 | 6/18/2019 | 571648 | 1250 | REVENUE | JOHN WHITGIFT ACADEMY | 106898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Print Stationery / Gen Off Exp | Publicity | LD105 | 6/27/2019 | 574535 | 707.5 | REVENUE | EMMA MIDDLETON | 105103 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Other | PJ121 | 6/5/2019 | 571067 | 3869.38 | REVENUE | PHIL PARKET LTD | 143497 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Performers | PJ101 | 6/5/2019 | 571066 | 1000 | REVENUE | JG AUDIO PRODUCTION SERVICES | 128283 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Performers | PJ101 | 6/27/2019 | 574102 | 1420 | REVENUE | JOSIE ANNE CRESCENT MOON (JOSIE MOON) | 105805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | 6/18/2019 | 696830 | 600 | 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 | Other Agencies | Tuition | PJ112 | 6/18/2019 | 696778 | 250 | 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 | Other Agencies | Tuition | PJ112 | 6/14/2019 | 572765 | 1685.33 | 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 | Other Agencies | Tuition | PJ112 | 6/18/2019 | 572923 | 300 | REVENUE | WENDY TAYLOR | 136239 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | 6/19/2019 | 572922 | 1115 | 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 | Other Agencies | Tuition | PJ112 | 6/17/2019 | 572921 | 2700 | 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 | Other Agencies | Tuition | PJ112 | 6/17/2019 | 572919 | 3000 | 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 | Other Agencies | Tuition | PJ112 | 6/18/2019 | 572920 | 1050 | 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 | Other Agencies | Tuition | PJ112 | 6/19/2019 | 573353 | 393.3 | REVENUE | SIMON ROBINSON | 132905 |
| 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 | 6/20/2019 | 573657 | 28222.83 | 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 | 6/20/2019 | 572890 | 6294 | REVENUE | LINCOLNSHIRE COUNTY COUNCIL | 100389 |
| 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 | 6/13/2019 | 572460 | 63429.63 | 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 | 6/13/2019 | 572444 | 3984.67 | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/13/2019 | 572443 | 1755.56 | 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 | 6/13/2019 | 572457 | 4611.67 | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/13/2019 | 572458 | 15309.57 | 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 | | | | | | | |

| 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 | Contributions To Provisions | Contributions - Third Sector | LK102 | 6/4/2019 | 692459 | 470.75 | 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 | Miscellaneous Expenses | Contingency Reserve | LL123 | 6/25/2019 | 573980 | 6094 | 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 | Miscellaneous Expenses | Contingency Reserve | LL123 | 6/25/2019 | 573981 | 3413 | 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 | Miscellaneous Expenses | Contingency Reserve | LL123 | 6/25/2019 | 573983 | 1666 | 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 | Miscellaneous Expenses | Contingency Reserve | LL123 | 6/25/2019 | 573984 | 135752 | 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 | Miscellaneous Expenses | Contingency Reserve | LL123 | 6/25/2019 | 573985 | 6966 | REVENUE | HUMBERTON 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 | Miscellaneous Expenses | Contingency Reserve | LL123 | 6/25/2019 | 573986 | 108009 | REVENUE | HUMBERTON 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 | Miscellaneous Expenses | Other Expenses General | LL119 | 6/25/2019 | 573987 | 5833 | 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 | Miscellaneous Expenses | Other Expenses General | LL119 | 6/25/2019 | 573988 | 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 | Miscellaneous Expenses | Other Expenses General | LL119 | 6/25/2019 | 573989 | 8750 | 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 | 6/13/2019 | 572080 | 421.35 | 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 | 6/13/2019 | 572197 | 572.4 | 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 | 6/13/2019 | 572156 | 3472.56 | 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 | 6/13/2019 | 572275 | 1240.2 | 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 | 6/13/2019 | 572083 | 2003.4 | 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 | 6/13/2019 | 572111 | 267.12 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572254 | 858.6 | 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 | 6/13/2019 | 572200 | 1717.2 | REVENUE | EDWARD HENEGAE 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 | 6/13/2019 | 572311 | 2289.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572309 | 477 | REVENUE | FAIRFIELD 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 | 6/13/2019 | 572302 | 381.6 | 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 | 6/13/2019 | 572130 | 1144.8 | 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 | 6/13/2019 | 572352 | 1717.2 | REVENUE | GREAT 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 | 6/13/2019 | 572153 | 620.1 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572318 | 381.6 | REVENUE | HUMBERTON 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572224 | 572.4 | REVENUE | HUMBERTON PRE SCHOOL | 114491 |
| 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 | 6/13/2019 | 572263 | 286.2 | REVENUE | IMMINGHAM DAY CARE | 122312 |
| 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 | 6/13/2019 | 572106 | 381.6 | REVENUE | IMMINGHAM DAY NURSERY | 100998 |
| 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 | 6/13/2019 | 572098 | 381.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572286 | 801.36 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| 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 | 6/13/2019 | 572291 | 858.6 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| 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 | 6/13/2019 | 572191 | 651.9 | 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 | School Improvement | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572220 | 954 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572187 | 728.22 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572344 | 1136.85 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572214 | 2957.4 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572178 | 426.12 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572268 | 2003.4 | REVENUE | OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL) | 122861 |
| 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 | 6/13/2019 | 572241 | 1240.2 | REVENUE | OLD LECLE PRIMARY ACADEMY | 119822 |
| 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 | 6/13/2019 | 572205 | 3982.95 | REVENUE | ORLIMSTON 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572359 | 1144.8 | REVENUE | PILGRIM ACADEMY | 136366 |
| 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 | 6/13/2019 | 572138 | 381.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572136 | 954 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572079 | 954 | 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 | 6/13/2019 | 572258 | 3052.8 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572150 | 820.44 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572092 | 580.88 | 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 | 6/13/2019 | 572252 | 1119.36 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572101 | 381.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572182 | 820.44 | REVENUE | ST JOSEPHS 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572159 | 286.2 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572229 | 1335.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572118 | 954 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572207 | 858.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572170 | 763.2 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572233 | 1303.8 | REVENUE | THEAUSCOPE PRIMARY AND NURSERY ACADEMY | 118149 |
| 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 | 6/13/2019 | 572175 | 1354.68 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572196 | 2758.65 | REVENUE | WELSBY ACADEMY | 111611 |
| 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 | 6/13/2019 | 572117 | 1717.2 | REVENUE | WELHOLME PRE SCHOOL | 101258 |
| 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 | 6/13/2019 | 572126 | 286.2 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572247 | 946.05 | 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 | 6/13/2019 | 572168 | 2525.6 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572323 | 591.48 | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572215 | 667.8 | REVENUE | YARBOROUGH 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 | Nursery Educ Fund - Standard | PJ39 | 6/13/2019 | 572278 | 369 | 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 | Nursery Educ Fund - Standard | PJ39 | 6/13/2019 | 572238 | 288 | REVENUE | ALONSONS CHILDMINING SERVICES | 119740 |
| 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 | PJ39 | 6/13/2019 | 572273 | 540 | 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 | Nursery Educ Fund - Standard | PJ39 | 6/13/2019 | 572091 | 4512 | 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 | PJ39 | 6/13/2019 | 572199 | 6415.2 | 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 | Other Agencies | Nursery Educ Fund - Standard | PJ39 | 6/13/2019 | 572155 | 16162.2 | 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 | Nursery Educ Fund - Standard | PJ39 | 6/13/2019 | 572330 | 8590.05 | REVENUE | CAMPDEN KIDS 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 | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572325 | 6728.1 | 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 | 6/13/2019 | 572216 | 16248 | REVENUE | YARBOROUGH ACADEMY | 12852 |
| 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 | 6/13/2019 | 572235 | 450 | REVENUE | MISS AMANDA YOUNG | 119739 |
| 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 | 6/13/2019 | 572090 | 9645 | 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 | 6/13/2019 | 572154 | 15900 | 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 | 6/13/2019 | 572329 | 4125 | 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 | 6/13/2019 | 572081 | 10200 | 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 | 6/13/2019 | 572113 | 2265 | 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 | 6/13/2019 | 572374 | 900 | 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 | 6/13/2019 | 572304 | 6900 | 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 | 6/13/2019 | 572132 | 7875 | 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 | 6/13/2019 | 572129 | 1125 | 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 | 6/13/2019 | 572133 | 1800 | 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 | 6/13/2019 | 572223 | 3225 | 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 | 6/13/2019 | 572367 | 300 | REVENUE | AMYS LITTLE ADVENTURERS | 137406 |
| 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 | 6/13/2019 | 572084 | 2475 | 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 | 6/13/2019 | 572109 | 2122.5 | 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 | 6/13/2019 | 572148 | 4042.5 | 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 | 6/13/2019 | 572319 | 450 | REVENUE | HUMBERSTON CLOVERFIELDS ACADEMY NURSRY | 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 | 6/13/2019 | 572264 | 6495 | REVENUE | IMMINGHAM 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 | 6/13/2019 | 572105 | 675 | REVENUE | IMMINGHAM 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 | 6/13/2019 | 572097 | 5565 | 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 | 6/13/2019 | 572163 | 855 | REVENUE | MS KAREN HUDSON | 102103 |
| 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 | 6/13/2019 | 572284 | 4950 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| 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 | 6/13/2019 | 572287 | 6450 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| 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 | 6/13/2019 | 572290 | 4350 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| 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 | 6/13/2019 | 572192 | 3457.5 | 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 | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572218 | 8875 | 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 | Other | PJ121 | 6/13/2019 | 572185 | 4635 | 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 | 6/13/2019 | 572346 | 1980 | 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 | Other | PJ121 | 6/13/2019 | 572385 | 600 | REVENUE | MS NATASHA DYKE | 141560 |
| 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 | 6/13/2019 | 572242 | 1350 | 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 | 6/13/2019 | 572328 | 300 | REVENUE | NATALIE MUNDAY | 132728 |
| 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 | 6/13/2019 | 572295 | 1260 | 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 | 6/13/2019 | 572204 | 4725 | 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 | Other | PJ121 | 6/13/2019 | 572140 | 720 | 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 | 6/13/2019 | 572141 | 3735 | 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 | 6/13/2019 | 572089 | 2790 | 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 | 6/13/2019 | 572104 | 675 | 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 | 6/13/2019 | 572281 | 450 | 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 | Other | PJ121 | 6/13/2019 | 572299 | 1125 | 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 | 6/13/2019 | 572078 | 5485 | 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 | 6/13/2019 | 572253 | 1650 | REVENUE | ST CHRISTOPHERS PRE SCHOOL | 121599 |
| 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 | 6/13/2019 | 572100 | 2512.5 | 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 | 6/13/2019 | 572120 | 6975 | 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 | Other | PJ121 | 6/13/2019 | 572169 | 990 | REVENUE | THE AVENUE PLAYGROUP | 103166 |
| 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 | 6/13/2019 | 572174 | 3712.5 | 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 | Other | PJ121 | 6/13/2019 | 572124 | 675 | 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 | 6/13/2019 | 572166 | 2172.5 | 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 | Grants And Subscriptions | Subscriptions | LJ101 | 6/20/2019 | 573717 | 250 | REVENUE | YORKSHIRE & HUMBER GOVERNOR SUPPORT GROUP | 134120 |
| 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 | 6/18/2019 | 572988 | 942.9 | REVENUE | LORRAINE PETERSEN EDUCATION CONSULTANCY | 128553 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | 6/20/2019 | 573511 | 1149.4 | 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 | Contributions To Provisions | Contributions - Other | LK103 | 6/11/2019 | 571491 | 295.56 | REVENUE | WIZ KIDZ | 102424 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/18/2019 | 573003 | 28950 | 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 & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/17/2019 | 572927 | 15000 | 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 & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 570745 | 3024 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 570753 | 1701 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 571149 | 15500 | 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 & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573430 | 1680 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573432 | 5280 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/18/2019 | 572932 | 85409.87 | 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 & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573274 | 1143.75 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573423 | 825 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573424 | 1743.75 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573425 | 448.5 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573422 | 1800 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573426 | 750 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574625 | 1571 | REVENUE | EXCLUSIVE SECURE CARE SERVICES LTD | 134696 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Public Transport | Public Transport - Serv User | JD102 | 6/25/2019 | 573758 | 700 | 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 & Reg | Premises Insurance | Premises Insurance - Premiums | GK101 | 6/13/2019 | 572420 | 275.17 | REVENUE | BOURNE LEISURE LTD | 109336 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Premises Insurance | Premises Insurance - Premiums | GK101 | 6/27/2019 | 574590 | 280.14 | REVENUE | BOURNE LEISURE LTD | 109336 |
| North East Lincolnshire Council | | | | | | | | | | | | | |

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| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573777 | | 590 | REVENUE | DR KERRY SWEENEY | 139949 |
|---------------------------------|---|----------------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|-------|-----------|--------|--|---------|---------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 574101 | | 520 | REVENUE | DR KERRY SWEENEY | 139949 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Provisions | Catering | LB101 | 6/4/2019 | 570448 | | 398.82 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Provisions | Catering | LB101 | 6/27/2019 | 574642 | | 280.41 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/27/2019 | 574642 | | 313.3 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | 6/25/2019 | 574182 | | 411.06 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140171 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/27/2019 | 574617 | | 468.77 | REVENUE | STAYING COZE PROJECT | 139584 |
| 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 | 6/17/2019 | 572891 | | 1350 | REVENUE | PARAGON LOCUMS LTD | 143532 |
| 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 | 6/19/2019 | 573347 | | 1665 | REVENUE | PARAGON LOCUMS LTD | 143532 |
| 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 | 6/27/2019 | 574626 | | 1665 | REVENUE | PARAGON LOCUMS LTD | 143532 |
| 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 | 6/27/2019 | 574627 | | 1657.23 | REVENUE | FRONTLINE STAFFING | 140978 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | 6/28/2019 | 574949 | | 1665 | REVENUE | PARAGON LOCUMS LTD | 143532 |
| 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 | 6/28/2019 | 574948 | | 1007.78 | REVENUE | FRONTLINE STAFFING | 140978 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Indirect Employee Expenses | Staff Advertising | EB103 | 9/20/2019 | 573457 | | 295 | REVENUE | RYAL MEDIA GROUP LIMITED | 143287 |
| 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 | 6/13/2019 | 572424 | | 326.21 | 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 | Travel - Employees | Car Allowances | JF101 | 6/18/2019 | 696321 | | 258.44 | 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 | Expenses | Course/Conf Accom - Employees | LH102 | 6/27/2019 | 566747 | | 416 | REVENUE | THE ASS OF DIRECTORS OF CHILDREN'S SERV LTD | 101800 |
| 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 | 6/25/2019 | 697970 | | 730.21 | 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 | 6/17/2019 | 572832 | | 646.4 | REVENUE | KAREN DART | 143512 |
| 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 | 6/11/2019 | 571651 | | 7700 | REVENUE | LAUGHANE MANAGEMENT CONSULTANCY LTD | 142881 |
| 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/Nurseries/Playgrp | PJ127 | 6/18/2019 | 572893 | | 684 | 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 | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 6/13/2019 | 572424 | | 999.18 | 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 | 6/27/2019 | 574118 | | 345.83 | 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 | 6/27/2019 | 574802 | | 315 | 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 | 6/28/2019 | 574969 | | 1604.35 | 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 - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | 6/28/2019 | 574969 | | 378 | 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 | 6/11/2019 | 571621 | | 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 | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573855 | | 4354.96 | 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 | 6/28/2019 | 574945 | | 580.45 | REVENUE | ARMADILLO SELF STORAGE LIMITED | 143224 |
| 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 | 6/11/2019 | 694309 | | 265 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 6/18/2019 | 696706 | | 265 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 6/25/2019 | 698352 | | 265 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 6/4/2019 | 692259 | | 265 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | 6/11/2019 | 694119 | | 257 | 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 | 6/18/2019 | 696521 | | 257 | 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 | 6/25/2019 | 698167 | | 257 | 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 | 6/4/2019 | 692070 | | 257 | 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 | 6/11/2019 | 694171 | | 257 | 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 | 6/18/2019 | 696572 | | 257 | 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 | 6/25/2019 | 698219 | | 257 | 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 | 6/4/2019 | 692120 | | 257 | 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 | 6/11/2019 | 571660 | | 350 | 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 | 6/7/2019 | 571406 | | 885.72 | 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 | 6/7/2019 | 571402 | | 350 | 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 | 6/11/2019 | 571622 | | 780 | 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 | 6/20/2019 | 573439 | | 360 | 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 | 6/19/2019 | 573400 | | 350 | 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 | 6/21/2019 | 573847 | | 794.7 | 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 | 6/27/2019 | 574178 | | 423.94 | 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 | Leaving Care Grant | PJ116 | 6/20/2019 | 573286 | | 335.98 | 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 | Leaving Care Grant | PJ116 | 6/24/2019 | 568962 | | 374.94 | REVENUE | DAVID BURY LTD | 101335 |
| 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 | 6/24/2019 | 571368 | | 363.52 | REVENUE | B & M RETAIL LIMITED | 116266 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 6/24/2019 | 569359 | | 299.95 | REVENUE | DAVID BURY LTD | 101335 |
| 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 | 6/7/2019 | 570815 | | 293.33 | REVENUE | CARPETS GALORE | 103262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 6/11/2019 | 571662 | | 263.2 | 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 | Leaving Care Grant | PJ116 | 6/18/2019 | 571696 | | 338.33 | REVENUE | CARPETS GALORE | 103262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | 6/21/2019 | 572762 | | 341.77 | 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 | Personal Allowance | Personal Allowance | PJ122 | 6/27/2019 | 574178 | | 85.16 | 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 | 6/18/2019 | 572425 | | 859.33 | REVENUE | 16+ SERVICES | 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | University | LL119 | 6/25/2019 | 698616 | | 300 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/11/2019 | 693979 | | 316.29 | 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 | Government Departments | Third Party Prov - Govt Dept | PE101 | 6/17/2019 | 572916 | | 1954.2 | REVENUE | HORIZON FOSTERING SERVICES LTD | 143501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Government Departments | Third Party Prov - Govt Dept | PE101 | 6/17/2019 | 572918 | | 455.98 | REVENUE | HORIZON FOSTERING SERVICES LTD | 143501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Government Departments | Third Party Prov - Govt Dept | PE101 | 6/18/2019 | 572917 | | 521.12 | REVENUE | HORIZON FOSTERING SERVICES LTD | 143501 |
| 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 | 6/18/2019 | 572425 | | 260 | REVENUE | 16+ SERVICES | 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Indirect Employee Expenses | Staff Training | EB122 | 6/27/2019 | 574559 | | 4600.35 | REVENUE | MARK FINNIS TRAINING & CONSULTANCY LTD | 133739 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Children & Families | Principal Social Worker | Indirect Employee Expenses | Staff Training | EB122 | 6/18/2019 | 572970 | | 3600 | REVENUE | MRS S BARNLEY | 101143 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Voluntary Associations | Third Pp - Third Sector | PF101 | 6/28/2019 | 574866 | | 6750 | REVENUE | GRIMSBY & SCUNTHORPE RAPE CRISIS | 102472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children | | | | | | | | | | | | |

| 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 - Safer Nel | Young And Safe | Public Transport | Public Transport - Serv User | JD102 | 6/13/2019 | 571526 | 656.7 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Catering | Provisions | LB101 | 6/18/2019 | 572829 | 762.84 | REVENUE | YOUTH OFFENDING SERVICES | 110694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/13/2019 | 571687 | 9000 | REVENUE | CAT ZERO LIMITED | 114975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/12/2019 | 572060 | 960 | REVENUE | JAMIE BUBB PHOTOGRAPHER AND DESIGN | 134279 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/14/2019 | 572756 | 6000 | REVENUE | CAT ZERO LIMITED | 114975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 6/11/2019 | 693982 | 670.43 | 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 - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 6/11/2019 | 693980 | 766.3 | 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 - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 6/11/2019 | 693981 | 296.23 | 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 - Safer Nel | Safeguard Board / Dom Violence | Rents | Room Hire | GC103 | 6/12/2019 | 568704 | 540 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Communications And Computin | Computer H/Ware - Purchases | LF105 | 6/17/2019 | 572779 | 686 | REVENUE | COMCEN COMPUTER SUPPLIES LTD | 142670 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Contract Payments | PH105 | 6/7/2019 | 571392 | 1058 | REVENUE | N LINC'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 | Private Contractors | Contract Payments | PH105 | 6/7/2019 | 571391 | 1058 | REVENUE | N LINC'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 | Private Contractors | Contract Payments | PH105 | 6/7/2019 | 571390 | 10700 | REVENUE | N LINC'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 | Staff Training | EB122 | 6/17/2019 | 569339 | 280 | REVENUE | WOMENS AID | 100326 |
| 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 | Staff Training | EB122 | 6/17/2019 | 571963 | 264.78 | REVENUE | SCHOOL & PUBLIC HEALTH NURSES ASSOCIATION | 143293 |
| 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 | Staff Training | EB122 | 6/25/2019 | 574108 | 400 | REVENUE | CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Translation & Interpreter Serv | PH113 | 6/17/2019 | 568798 | 263.25 | REVENUE | HE WORDS | 122711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Translation & Interpreter Serv | PH113 | 6/17/2019 | 572002 | 301.5 | REVENUE | HE WORDS | 122711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573312 | 2132 | REVENUE | THE ROWAN ORGANISATION | 140040 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573317 | 2132 | REVENUE | THE ROWAN ORGANISATION | 140040 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573302 | 666.25 | REVENUE | THE ROWAN ORGANISATION | 140037 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573313 | 666.25 | REVENUE | THE ROWAN ORGANISATION | 140037 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573315 | 810.38 | REVENUE | THE ROWAN ORGANISATION | 140038 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573307 | 810.38 | REVENUE | THE ROWAN ORGANISATION | 140038 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573300 | 1593.16 | REVENUE | THE ROWAN ORGANISATION | 140036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573309 | 1593.16 | REVENUE | THE ROWAN ORGANISATION | 140036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573304 | 848.7 | REVENUE | THE ROWAN ORGANISATION | 140039 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573303 | 848.7 | REVENUE | THE ROWAN ORGANISATION | 140039 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573311 | 3731 | REVENUE | THE ROWAN ORGANISATION | 142559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573310 | 3731 | REVENUE | THE ROWAN ORGANISATION | 142559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573308 | 3357.9 | REVENUE | THE ROWAN ORGANISATION | 142544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573305 | 3357.9 | REVENUE | THE ROWAN ORGANISATION | 142544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Child Health Commissioning | Private Contractors | Contract Payments | PH105 | 6/13/2019 | 571962 | 453115.33 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS | 150521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Child Health Commissioning | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572426 | 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 | Child Health Commissioning | Other Agencies | Top Up | PJ123 | 6/13/2019 | 571961 | 40160.17 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS | 150521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Indirect Employee Expenses | Staff Training | EB122 | 6/27/2019 | 574580 | 2889.7 | REVENUE | VSC PLUS LTD | 127816 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Contributions To Provisions | Contributions - Other | LB103 | 6/4/2019 | 570690 | 1567.5 | REVENUE | THE ASS OF DIRECTORS OF CHILDRENS SERV LTD | 101800 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/13/2019 | 571366 | 6000 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/18/2019 | 572774 | 2500 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/25/2019 | 574117 | 2500 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/28/2019 | 574052 | 14919.21 | REVENUE | MUTUAL VENTURES LTD | 143163 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corp Budgets - Technical | Appropriations | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | 6/4/2019 | 570460 | 1921.6 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corp Budgets - Technical | Appropriations | Miscellaneous Expenses | Other Expenses General | LL119 | 6/13/2019 | 571990 | 4110 | REVENUE | HYMANS ROBERTSON LLP | 107021 |
| 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 Cff Logotech Charges | PJ142 | 6/6/2019 | 571264 | 650 | REVENUE | PSLIVE LTD | 125043 |
| 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 Cff Logotech Charges | PJ142 | 6/10/2019 | 571364 | 2761.64 | REVENUE | IMPERIAL TREASURY SERVICES LTD | 143326 |
| 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 Cff Logotech Charges | PJ142 | 6/20/2019 | 573515 | 1145.21 | REVENUE | BGC BROKERS LP | 142592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Ad Governance & Democracy | Consultancy | Communications And Computin | Computer S/Ware - Licences | LF103 | 6/20/2019 | 573335 | 6444.5 | REVENUE | CLES LTD | 142534 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Grants And Subscriptions | Subscriptions | LC101 | 6/26/2019 | 574941 | 1602.42 | REVENUE | IDOX SOFTWARE LTD | 109848 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574151 | 401 | REVENUE | LEXISNEXIS UK | 101447 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574129 | 390 | REVENUE | PARK CONGREGATIONAL CHURCH | 111442 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574129 | 600 | REVENUE | ST JAMES SCHOOL | 100940 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574147 | 322.75 | REVENUE | SCARTHO VILLAGE COMMUNITY CENTRE | 111157 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574133 | 350 | REVENUE | GRIMSBY NEIGHBOURHOOD CENTRE | 101662 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574150 | 250 | REVENUE | ST MARKS CHURCH | 111375 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574135 | 500 | REVENUE | GRANGE COMMUNITY CENTRE | 107346 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574153 | 250 | REVENUE | NEW STANDARD CLUB & INSTITUTION | 116003 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574137 | 250 | REVENUE | ST HUGHES CENTRE | 108327 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574163 | 250 | REVENUE | LITTLECOATES COMMUNITY CENTRE | 128703 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574157 | 300 | REVENUE | E-FACTOR (NEL) LTD | 122549 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574143 | 320 | REVENUE | TRINITY METHODIST CHURCH | 110705 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574173 | 300 | REVENUE | IMMINGHAM CHRISTIAN CENTRE | 143554 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574152 | 330 | REVENUE | ST AIDAN'S PAROCHIAL CHURCH COUNCIL | 112514 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574168 | 310 | REVENUE | HOLY TRINITY PARISH | 136935 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574138 | 384 | REVENUE | THE CLEETHORPES MEMORIAL HALL TRUST | 108500 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574154 | 350 | REVENUE | ALL SAINTS CHURCH HALL | 181735 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574175 | 400 | REVENUE | WALTHAM BRITISH LEGION CLUB & INSTITUTE LTD | 143578 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574162 | 300 | REVENUE | BEST FUTURES COMMUNITY INTEREST COMPANY | 128600 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | GC101 | 6/25/2019 | 574160 | 525 | REVENUE | ALL SAINTS CHURCH AND ST HELENS CHURCH | 123069 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/4/2019 | 568927 | 2242.49 | REVENUE | SHAW & SONS LTD | 100561 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/5/2019 | 5711 | | | | | |

| 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 | Gov Dem & Comm Engagement | Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/14/2019 | 572742 | 680 | 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 | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/14/2019 | 572757 | 677.4 | REVENUE | PAKFLATT (UK) LTD | 143523 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/20/2019 | 573389 | 15979.02 | 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 | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/20/2019 | 573337 | 9673 | 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 | Communications And Computin | Postage | LF111 | 6/14/2019 | 572713 | 8027.82 | 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 Computin | Postage | LF111 | 6/10/2019 | 571374 | 4122.39 | 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 Computin | Postage | LF111 | 6/10/2019 | 571373 | 310.99 | 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 Computin | Postage | LF111 | 6/10/2019 | 571372 | 8106.15 | 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 Computin | Postage | LF111 | 6/20/2019 | 573493 | 1065.02 | 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 Computin | Postage | LF111 | 6/27/2019 | 574614 | 1581.71 | 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 Computin | Postage | LF111 | 6/27/2019 | 574615 | 760.15 | 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 | Grants And Subscriptions | Subscriptions | LJ101 | 6/13/2019 | 572483 | 426 | REVENUE | LEXISNEXIS UK | 101447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Grants And Subscriptions | Subscriptions | LJ101 | 6/13/2019 | 572485 | 398 | REVENUE | LEXISNEXIS UK | 101447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Miscellaneous Expenses | Other Expenses General | LI119 | 6/10/2019 | 571361 | 255.5 | REVENUE | GOODWINS OF LINCOLNSHIRE | 102744 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Services | Alternative Provision | LE103 | 6/13/2019 | 571521 | 250 | REVENUE | WILKIN CHAPMAN LLP SOLICITORS | 109470 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Miscellaneous Expenses | Legal Fees - General | LI103 | 6/11/2019 | 571680 | 395 | REVENUE | CORONERS SOCIETY OF ENGLAND & WALES | 130149 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Conveyance Bodies | PJ149 | 6/17/2019 | 572864 | 420 | REVENUE | J NAYLOR (FUNERAL DIRECTORS) LTD | 100731 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Conveyance Bodies | PJ149 | 6/4/2019 | 570774 | 251.46 | 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 | Conveyance Bodies | PJ149 | 6/4/2019 | 570686 | 386.17 | REVENUE | J W EMBERSON FUNERAL DIRECTORS | 106813 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/11/2019 | 571650 | 6190 | REVENUE | N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/25/2019 | 574020 | 8424 | REVENUE | N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/18/2019 | 572681 | 1210 | REVENUE | SHEFFIELD CHILDREN'S NHS TRUST | 100955 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/18/2019 | 572680 | 900 | REVENUE | HULL UNIVERSITY TEACHING HOSP NHS TRUST | 102955 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 6/11/2019 | 571670 | 591.9 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 6/4/2019 | 570652 | 2244.36 | 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 | 6/4/2019 | 570750 | 276.9 | REVENUE | MARTA COHEN LTD | 110632 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Grants And Subscriptions | Subscriptions | LJ101 | 6/20/2019 | 573756 | 7783.7 | REVENUE | DX NETWORK SERVICES LTD | 101576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/21/2019 | 573867 | 340 | REVENUE | DR BARBARA GREEN | 143262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/27/2019 | 574811 | 5876 | REVENUE | MJC LAW | 142455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/28/2019 | 574848 | 720 | REVENUE | DR BARBARA GREEN | 143262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/28/2019 | 574846 | 720 | REVENUE | DR BARBARA GREEN | 143262 |
| 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 | LI103 | 6/7/2019 | 571378 | 6210 | 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 | LI103 | 6/7/2019 | 571400 | 5240 | REVENUE | MR MICHAEL S BURDON | 104432 |
| 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 | LI103 | 6/7/2019 | 571401 | 4776.5 | REVENUE | MR MICHAEL S BURDON | 104432 |
| 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 | LI103 | 6/12/2019 | 572069 | 1365 | REVENUE | MISS J C BAGGS | 112233 |
| 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 | LI103 | 6/12/2019 | 572068 | 1550 | 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 | LI103 | 6/12/2019 | 572071 | 795 | 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 | LI103 | 6/12/2019 | 572070 | 680 | 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 | LI103 | 6/12/2019 | 572075 | 610 | 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 | LI103 | 6/12/2019 | 572074 | 700 | 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 | LI103 | 6/12/2019 | 572073 | 735 | REVENUE | REBECCA MILLER | 140404 |
| 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 | LI103 | 6/12/2019 | 572072 | 270 | 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 | LI103 | 6/13/2019 | 571524 | 883.8 | 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 | LI103 | 6/11/2019 | 571606 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/11/2019 | 571605 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/11/2019 | 571635 | 400 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/11/2019 | 571634 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/7/2019 | 571423 | 440 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| 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 | LI103 | 6/7/2019 | 571424 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/13/2019 | 571993 | 653.32 | 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 | LI103 | 6/17/2019 | 572856 | 455 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| 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 | LI103 | 6/18/2019 | 573011 | 705 | REVENUE | MR ALAN CARNIE | 134849 |
| 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 | LI103 | 6/20/2019 | 573747 | 702.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/27/2019 | 574832 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/18/2019 | 572998 | 837.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/18/2019 | 572996 | 725 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/18/2019 | 572999 | 702.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/18/2019 | 573016 | 1220 | 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 | LI103 | 6/18/2019 | 573018 | 440 | REVENUE | NAOMI HARTRIDGE | 141468 |
| 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 | LI103 | 6/18/2019 | 572899 | 308 | REVENUE | BG SOLICITORS LLP | 100514 |
| 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 | LI103 | 6/25/2019 | 574074 | 420 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| 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 | LI103 | 6/21/2019 | 573796 | 545 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/21/2019 | 573833 | 882.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/27/2019 | 574834 | 800 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | LI103 | 6/21/2019 | 573865 | 420 | REVENUE | ASHLEY LORD | 139751 |
| 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 | LI103 | 6/27/2019 | 574631 | 2025 | 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 | LI103 | 6/28/2019 | 574845 | 420 | REVENUE | DR BARBARA GREEN | 143262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LI110 | 6/7/2019 | 571432 | 300 | REVENUE | MENDES INVESTIGATION SERVICES LIMITED | 130979 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LI110 | 6/11/2019 | 571607 | 519.44 | 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 | Other Supplies & Services | LI110 | 6/18/2019 | 573008 | 275.59 | REVENUE | DAVID BRIGGS ASSOCIATES LTD | 108259 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LI110 | 6/18/2019 | 572931 | 367.02 | REVENUE | IFS ASSOCIATES LTD | 133803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | | | | | | | |

| 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 | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/10/2019 | 571156 | 887.5 | REVENUE | ANTHONY WINN BUSINESS CONSULTANCY LTD | 134636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/10/2019 | 571157 | 1760 | REVENUE | IAN GIRDLEY | 137191 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/10/2019 | 571158 | 625 | REVENUE | HEIDI DODSON | 134908 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/7/2019 | 571389 | 2500 | REVENUE | WNC LTD | 138884 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | LK101 | 6/18/2019 | 573030 | 833.33 | REVENUE | TOURISM NORTH EAST LINCOLNSHIRE | 108667 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Miscellaneous Expenses | Hospitality | LL112 | 6/5/2019 | 571215 | 590 | REVENUE | HEMMING GROUP LIMITED | 104412 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Consultancy | Consultancy | PL101 | 6/13/2019 | 572686 | 4015 | REVENUE | PENNA PLC | 122954 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Private Contractors | Third Party Prov - Private | PH101 | 6/28/2019 | 574896 | 2747.2 | REVENUE | RESULTS BASE LTD | 140265 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/6/2019 | 570620 | 341.19 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/6/2019 | 571181 | 1081 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/4/2019 | 570613 | 688.14 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/4/2019 | 570628 | 505.94 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/25/2019 | 574004 | 843.04 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/6/2019 | 571182 | 850.04 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/4/2019 | 570618 | 1200 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/4/2019 | 570618 | 256 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/11/2019 | 571499 | 339.71 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | 6/11/2019 | 571501 | 959.2 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Water | Water Services | GE101 | 6/11/2019 | 571500 | 613.39 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/6/2019 | 571180 | 1014.75 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/4/2019 | 570298 | 460.56 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/4/2019 | 570298 | 1333.32 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/20/2019 | 573283 | 570.41 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/4/2019 | 570616 | 897.66 | REVENUE | FUTURE CARPET CLEANING SERVICES LTD | 109864 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Refuse Collection | GH104 | 6/4/2019 | 570615 | 471.25 | REVENUE | BIFFA WASTE SERVICES LTD | 100515 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Equip / Furniture / Materials | Equipment - Hire | LA102 | 6/25/2019 | 574005 | 2508.17 | REVENUE | PHS GROUP LTD | 100554 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/25/2019 | 574077 | 644.81 | REVENUE | YARBOROUGH ACADEMY | 112852 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/4/2019 | 570614 | 1117.71 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/4/2019 | 570612 | 425.25 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | 6/4/2019 | 570459 | 1166.75 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/27/2019 | 574183 | 2163 | REVENUE | E BACON & CO LTD | 104090 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/18/2019 | 572699 | 1941.7 | REVENUE | CANNON HYGIENE LIMITED | 139198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/18/2019 | 572700 | 42104.63 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/25/2019 | 574085 | 1922.11 | REVENUE | CANNON HYGIENE LIMITED | 139198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 1764.58 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 2618.67 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 4165.08 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 2200.92 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 2184.42 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/18/2019 | 572708 | 306.13 | REVENUE | OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Water | Water Services | GE101 | 6/20/2019 | 573032 | 505.62 | REVENUE | OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | 6/20/2019 | 572817 | 1250 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rents | Service Charge | GC102 | 6/20/2019 | 572817 | 1100 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | 6/18/2019 | 572820 | 3000 | REVENUE | PURPLE EMPEROR LTD | 140205 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplier | Refuse Collection | GH104 | 6/20/2019 | 572881 | 288.05 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplier | Refuse Collection | GH104 | 6/20/2019 | 572881 | 1453.34 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplier | Refuse Collection | GH104 | 6/20/2019 | 572881 | 445.26 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplier | Refuse Collection | GH104 | 6/20/2019 | 572881 | 520.89 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplier | Cleaning - Services | GH102 | 6/18/2019 | 572699 | 900 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplier | Cleaning - Consumables | GH103 | 6/18/2019 | 572705 | 278.41 | REVENUE | PETER HOGARTH & SONS LTD | 100815 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Rents | Rent | GC101 | 6/20/2019 | 573494 | 3250 | REVENUE | ASSOCIATED BRITISH PORTS | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Rents | Rent | GC101 | 6/25/2019 | 573490 | 3250 | REVENUE | ASSOCIATED BRITISH PORTS | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale | LA123 | 6/6/2019 | 571261 | 613.6 | REVENUE | VALTECH LTD | 142370 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/5/2019 | 571177 | 796.81 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/5/2019 | 571197 | 260.53 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/13/2019 | 572684 | 818.86 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/20/2019 | 573514 | 273.96 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/20/2019 | 573663 | 975.53 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/27/2019 | 574540 | 838.99 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/27/2019 | 574542 | 1151.18 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/3/2019 | 570611 | 304.46 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/13/2019 | 571997 | 894.96 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/25/2019 | 573967 | 317.75 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Comm & Strategic Support Unit | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | VC125 | 6/18/2019 | 572933 | -54170 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Comm & Strategic Support Unit | Consultancy | Consultancy | PL101 | 6/6/2019 | 570817 | 30000 | REVENUE | FUTUREGOV LTD | 135412 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Digital Transformation | Miscellaneous Expenses | Other Expenses General | LL119 | 6/27/2019 | 574513 | 46334 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 101186 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Communications And Computing | Computer H/Ware - Purchases | LF105 | 6/18/2019 | 572955 | 360 | REVENUE | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Private Contractors | Third Party Prov - Private | PH101 | 6/1/2019 | 571655 | 22968 | REVENUE | MAZARS LLP | 141538 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | -608 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | -29000 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | 5928 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | 54000 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Purchases | LF101 | 6/27/2019 | 574609 | 3340 | REVENUE | CIPFA BUSINESS LIMITED | 102338 |

| 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 | Resources And Governance | Shared Services | People And Culture | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/19/2019 | 573077 | 276.41 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Grants And Subscriptions | Subscriptions | LJ101 | 6/27/2019 | 574792 | 1825 | REVENUE | CIPFA BUSINESS LIMITED | 102338 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | -62000 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | -23000 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | 27084 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/6/2019 | 567196 | 378 | REVENUE | PITNEY BOWES LIMITED | 101236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574555 | 252 | REVENUE | PITNEY BOWES LIMITED | 101236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574046 | 289 | REVENUE | FREELANCE OFFSET SERVICES | 100689 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/12/2019 | 572005 | 894 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/7/2019 | 566336 | 802.8 | REVENUE | SUPREME LABELLING LTD | 105281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/6/2019 | 567864 | 630 | REVENUE | ANTALIS LTD | 124930 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/6/2019 | 566331 | 894 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/11/2019 | 571630 | 259.25 | REVENUE | COMPLETE OFFICE SOLUTIONS (UK) LTD | 123664 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/27/2019 | 574523 | 802.8 | REVENUE | SUPREME LABELLING LTD | 105281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/11/2019 | 572004 | 447 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/27/2019 | 574630 | 550 | REVENUE | XEROX (UK) LIMITED | 100953 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571231 | 304.31 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571244 | 294.09 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571245 | 257.49 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571246 | 257.48 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571247 | 947.33 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571252 | 288.92 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571255 | 352.23 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571258 | 910 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/28/2019 | 574939 | 1436.48 | REVENUE | XEROX FINANCE | 100572 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571246 | 261.9 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571247 | 563.74 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571255 | 326.52 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571257 | 346 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571258 | 521.39 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/10/2019 | 564765 | 8250 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 566333 | 325 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 566343 | 362.5 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/7/2019 | 568008 | 340 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/7/2019 | 568009 | 437.5 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 568010 | 250 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574202 | 385 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 6/20/2019 | 572881 | 490.48 | REVENUE | ELGIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/25/2019 | 574206 | 344 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/19/2019 | 572024 | 2390 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574207 | 400 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/14/2019 | 572023 | 495 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 573723 | 455 | REVENUE | THE COLUMBARIA COMPANY | 100621 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/25/2019 | 574037 | 719.29 | REVENUE | F G MARSHALL LTD | 100549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/12/2019 | 572035 | 495 | REVENUE | B&B SERVICES | 102305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/21/2019 | 573631 | 1658.5 | REVENUE | B&B SERVICES | 102305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573668 | 310 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573668 | 300 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573667 | 280 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | CJ101 | 6/20/2019 | 572965 | 3225 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | CJ101 | 6/4/2019 | 569179 | 500 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | CJ101 | 6/25/2019 | 573734 | 500 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/28/2019 | 574544 | 3052.6 | REVENUE | KRN-HOUSE PLANTS | 100540 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/19/2019 | 572702 | 441.66 | REVENUE | NH&S LTD | 143006 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/20/2019 | 573695 | 268.24 | REVENUE | SMI | 134794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/20/2019 | 573673 | 430.32 | REVENUE | BLUE DIAMOND STL | 100516 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 573720 | 1350 | REVENUE | FLEET LINE MARKERS LIMITED | 100595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/20/2019 | 572882 | 1980 | REVENUE | NEWBY LEISURE LTD | 101227 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/18/2019 | 571386 | 458.33 | REVENUE | REEF RASH LTD | 104829 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Communications And Computing | Telephones | LF112 | 6/13/2019 | 571688 | 336 | REVENUE | RADPHONE LTD | 101671 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 572930 | 2035.8 | REVENUE | GRIMSBY OPERATIONS LTD | 101116 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/6/2019 | 571173 | 748 | REVENUE | BCJ CONSTRUCTION LTD | 112224 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/28/2019 | 574598 | 1146 | REVENUE | BCJ CONSTRUCTION LTD | 112224 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/28/2019 | 574867 | 716 | REVENUE | CARS OF GRIMSBY LTD | 134596 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/5/2019 | 571100 | 278 | REVENUE | JOHNSTON SWEEPERS LTD | 101463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/13/2019 | 571520 | 704.88 | REVENUE | JOHNSTON SWEEPERS LTD | 101463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/13/2019 | 571462 | 1710.48 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/13/2019 | 571463 | 3171.87 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/13/2019 | 571464 | 1355.93 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/11/2019 | 571631 | 1006.17 | REVENUE | DENNIS EAGLE LTD | 100627 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy | | | | | | | | | | | |

| 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 | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/20/2019 | 573392 | 345.14 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/20/2019 | 573401 | 308.74 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/19/2019 | 573386 | 5522.07 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/19/2019 | 573388 | 3249.82 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574015 | 1784.7 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574018 | 828.6 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574016 | 524.22 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574017 | 4598.69 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574660 | 610.72 | REVENUE | JOHNSTON SWEEPERS LTD | 101463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574821 | 5206.24 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574822 | 4616.41 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574823 | 341.67 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574824 | 881.05 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | 6/20/2019 | 573453 | 300.81 | REVENUE | ENERGAS LIMITED | 129000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Laundry | Clothes Uniforms And Laundry | LC103 | 6/20/2019 | 573298 | 366.85 | REVENUE | JOHNSONS APPARELMASTER | 100810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/21/2019 | 573458 | 2037 | REVENUE | DANIELS HEALTHCARE LTD | 105859 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573653 | 1341.96 | REVENUE | SRCL LTD | 102009 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Beach Safety | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/21/2019 | 573468 | 375 | REVENUE | FOREFRONT TRAINING LTD | 105501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/12/2019 | 572011 | 5612 | REVENUE | J MELTON LTD | 100636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574606 | 265.06 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574610 | 1975.72 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574641 | 1486.49 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574607 | 683.13 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574608 | 1457.97 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574611 | 970.08 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574612 | 1129.95 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574574 | 923.62 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574840 | 1451.23 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 6/5/2019 | 571163 | 1240.08 | REVENUE | SMI | 134794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 6/20/2019 | 573654 | 678.35 | REVENUE | SMI | 134794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 6/27/2019 | 572886 | 1121.6 | REVENUE | ARCO LTD | 100509 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574548 | 320 | REVENUE | SIGN OF THE TIMES | 100575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments | PH105 | 6/25/2019 | 573533 | REDACTED COMMERCIALY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments Landfill Tax | PH106 | 6/25/2019 | 573533 | REDACTED COMMERCIALY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Customer And Client Receipts | Sales - Std Vat 7 | VC101 | 6/25/2019 | 573533 | REDACTED COMMERCIALY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/4/2019 | 570535 | 835 | REVENUE | FERA SCIENCE LTD | 131671 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Indirect Employee Expenses | Staff Training | EB122 | 6/20/2019 | 573652 | 330 | REVENUE | INSTITUTE OF LICENSING (EVENTS) LTD | 109054 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/18/2019 | 571658 | 252.08 | REVENUE | RASE VETERINARY CENTRE | 107352 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Equip / Furniture / Materials | Goods For Resale | LA123 | 6/19/2019 | 573029 | 506.82 | REVENUE | VIP SYSTEM LTD | 101697 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Equip / Furniture / Materials | Goods For Resale | LA123 | 6/19/2019 | 573029 | 416.95 | REVENUE | VIP SYSTEM LTD | 101697 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/20/2019 | 573674 | 797.95 | REVENUE | ALS ENVIRONMENTAL LIMITED | 139898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/20/2019 | 573675 | 604.87 | REVENUE | ALS ENVIRONMENTAL LIMITED | 139898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/20/2019 | 573665 | 255 | REVENUE | FRESH PHARMA | 143071 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 572746 | 570 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/18/2019 | 570073 | 1200 | REVENUE | AIR MONITORS LTD | 142516 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/11/2019 | 571498 | 3520.05 | REVENUE | SANGREAT KENNELS | 103270 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/11/2019 | 571498 | -250 | REVENUE | SANGREAT KENNELS | 103270 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573686 | 625 | REVENUE | LEE JAMES HORNBY | 143223 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574011 | 1154 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574039 | 1313 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574010 | 1154 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574012 | 1154 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | LA102 | 6/4/2019 | 571039 | -250 | REVENUE | SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | LA102 | 6/4/2019 | 571040 | 300 | REVENUE | SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Events | Indirect Employee Expenses | Fees/Chrs-Of/Side Scope Val 4 | VC125 | 6/18/2019 | 572781 | 1400 | REVENUE | FAKE FESTIVAL FRANCHISING LTD | 139834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Museums & N F Heritage Centre | Customer And Client Receipts | Staff Training | EB122 | 6/27/2019 | 573431 | 375 | REVENUE | FOREFRONT TRAINING LTD | 105501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/6/2019 | 571057 | 300 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Museums & N F Heritage Centre | Grants And Subscriptions | Subscriptions | LL101 | 6/28/2019 | 574864 | 429.47 | REVENUE | VISIT ENGLAND ASSESSMENT SERVICES | 141009 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Museums & N F Heritage Centre | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 573927 | 877.6 | REVENUE | SHIPWRECKS OF THE RIVER HUMBER | 134681 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 570649 | 461.5 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 6/25/2019 | 574087 | 40641.85 | REVENUE | DESIGNS SIGNAGE SOLUTIONS | 123935 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 6/11/2019 | 570642 | 660 | REVENUE | ALPINE HC LIMITED | 131562 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 6/4/2019 | 570692 | 22434 | REVENUE | PRO CUT TOOLING LTD | 142551 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Direct Employee Expenses | Agency Staff | EA105 | 6/20/2019 | 573448 | 17010 | REVENUE | SOLACE IN BUSINESS | 100785 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Miscellaneous Expenses | Other Expenses General | LL119 | 6/19/2019 | 572491 | 16516.79 | REVENUE | NETWORK RAIL | 103407 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Miscellaneous Expenses | Other Expenses General | LL119 | 6/19/2019 | 572492 | 20605.12 | REVENUE | NETWORK RAIL | 103407 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Miscellaneous Expenses | Other Expenses General | LL119 | 6/21/2019 | 573915 | 789 | REVENUE | BENTLEY SYSTEMS INTERNATIONAL LTD | 105733 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Miscellaneous Expenses | Legal Fees - General | LL103 | 6/20/2019 | 573487 | 1023.2 | REVENUE | BEVAN BRITTAN LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/7/2019 | 571438 | 3630 | REVENUE | BECKETT RANKINE | 127288 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573730 | 5309.06 | REVENUE | EKOSEGEN | 138393 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573800 | 7814.88 | REVENUE | EKOSEGEN | 138393 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Publicity | Print Stationery / Gen Off Exp | LD105 | 6/3/2019 | 5 | | | | |

| 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 | Environment Economy And Growth | Economy & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574048 | 350 | REVENUE | GAVIN BODEN AGENCIES | 143549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574566 | 1000 | REVENUE | BRAZUKA INTERNATIONAL | 143205 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574621 | 3550 | REVENUE | RICHMOND EVENT MANAGEMENT LTD | 143643 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574564 | 725 | REVENUE | ACCESS ALL AREAS | 143646 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573840 | 350 | REVENUE | LISA HEPWORTH | 143663 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Consultancy | Consultancy | PL101 | 6/18/2019 | 572678 | 1625 | REVENUE | HODSON ARCHITECTS LTD | 101328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 3524.96 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 96418.9 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 11696.93 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 319948.8 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 552.47 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 15111.75 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 18625.26 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 509460.85 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 5906.43 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 2834.33 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 77528.04 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 1395.24 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 38164.36 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/5/2019 | 571144 | 1470.25 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574537 | 1322 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574538 | 17818.2 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574536 | 17819.19 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574560 | 17737.54 | REVENUE | HARVEST ENERGY LTD | 102544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 6/11/2019 | 571502 | 971.53 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 100828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/27/2019 | 574599 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GY CLPS & DISTRICT DIAL A RIDE | 100980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/3/2019 | 570701 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYSCROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/27/2019 | 574585 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/13/2019 | 571689 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | ARRIVA RAIL NORTH LTD | 134093 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 6/27/2019 | 574800 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | 6/13/2019 | 572666 | 23448.01 | REVENUE | GO PLANT FLEET SERVICES | 101159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Contributions To Provisions | Contributions - Communities | LK101 | 6/18/2019 | 573033 | 3321 | REVENUE | LOCK IT SAFE LTD | 101779 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Voluntary Associations | Third Pp - Third Sector | PF101 | 6/28/2019 | 574597 | 4725 | REVENUE | CYCLE HUB Lincs CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | 6/12/2019 | 572065 | 350 | REVENUE | LOVE TO RIDE LTD | 119407 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 6/17/2019 | 572913 | -310 | REVENUE | REACH PUBLISHING SERVICES LIMITED | 141974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Transport Policy | Consultancy | Consultancy | PL101 | 6/19/2019 | 571661 | 2332.93 | REVENUE | Lincs FM GROUP LTD | 101523 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Car Allowances | Travel - Employees | JF101 | 6/13/2019 | 572461 | 483.39 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Car Allowances | Travel - Employees | JF101 | 6/13/2019 | 572461 | 483.39 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Car Allowances | Travel - Employees | JF101 | 6/13/2019 | 572461 | 483.39 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 6/4/2019 | 570597 | 537.5 | REVENUE | ECO PACKAGING LTD | 143393 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 6/27/2019 | 574565 | 600 | REVENUE | SCUNTHORPE UNITED FOOTBALL CLUB | 143487 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/20/2019 | 573502 | 359.55 | REVENUE | REVENUE CALM ATTIRE LTD | 102616 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Communications And Computin | Computer S/Ware - Maintenance | LF102 | 6/7/2019 | 571434 | 356 | REVENUE | HEROES ADVERTISING & PR LTD T/A AFFINITY | 140496 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Communications And Computin | Computer S/Ware - Maintenance | LF102 | 6/27/2019 | 574563 | 1600 | REVENUE | OPENCRM | 139996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/17/2019 | 572772 | 1050 | REVENUE | CREDITSAFE BUSINESS SOLUTIONS LTD | 135409 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Energy Project | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/20/2019 | 573299 | 503.8 | REVENUE | BEVAN BRITTAN LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Contributions To Provisions | Contributions - Other | LK103 | 6/6/2019 | 570599 | 346.84 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573907 | 500 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574636 | 300 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574636 | 400 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 572904 | 560 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573685 | 500 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/14/2019 | 572052 | 350 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574676 | 718.33 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573911 | 460 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573929 | 398 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 569390 | 260 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574115 | 400 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 571196 | 890 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/24/2019 | 572992 | 700 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 572993 | 1050 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574530 | 371.88 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | 6/17/2019 | 572780 | 19977 | REVENUE | HARBOUR PLACE DAY CENTRE | 106725 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | 6/4/2019 | 570755 | 750.15 | REVENUE | NAVIGO HEALTH AND SOCIAL CARE CIC | 128894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | 6/4/2019 | 570747 | 600.12 | REVENUE | NAVIGO HEALTH AND SOCIAL CARE CIC | 128894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | 6/28/2019 | 574786 | 600.12 | REVENUE | NAVIGO HEALTH AND SOCIAL CARE CIC | 128894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | 6/4/2019 | 570746 | 310 | REVENUE | TMS PROPERTY MAINTENANCE SERVICES | 131931 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | 6/4/2019 | 570762 | 265 | REVENUE | TMS PROPERTY MAINTENANCE SERVICES | 131931 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | 6/5/2019 | 571164 | 850 | REVENUE | TMS PROPERTY MAINTENANCE SERVICES | 131931 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | 6/5/2019 | 571167 | 280 | REVENUE | TMS PROPERTY MAINTENANCE SERVICES | 131931 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | 6/5/2019 | 5 | | | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | 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/focal-authority/00FCj | Adult Services | Adult Services | Supporting People | Miscellaneous Expenses | Other Expenses General | LL119 | 6/27/2019 | 574620 | 1800 | REVENUE | HOME OPTIONS TEAM | 120550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/focal-authority/00FCj | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573703 | 2120 | REVENUE | LOVELLE BACONS LLP LTD | 103583 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/focal-authority/00FCj | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574107 | 975 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/focal-authority/00FCj | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574107 | 250 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/focal-authority/00FCj | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574107 | 458.35 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/focal-authority/00FCj | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/24/2019 | 573748 | 1965 | REVENUE | FIRE OWL MEDIA | 136682 |