

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Gov. Dem Community Engagement	Gov. Dem & Comm Engagement	Po Eco Park	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	26/09/2019	586769	26996	CAPITAL	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	09/09/2019	584900	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	19/09/2019	585847	5480	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	19/09/2019	585636	2395	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	19/09/2019	585922	489	CAPITAL	STANFORD CENTRE GROUP	135252
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	04/09/2019	584248	498	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	24/09/2019	582773	21470.5	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	12/09/2019	584845	18465.5	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	12/09/2019	584847	5165	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	24/09/2019	585016	12130	CAPITAL	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	04/09/2019	583751	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	09/09/2019	584091	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	09/09/2019	584089	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	09/09/2019	583802	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	30/09/2019	587676	576	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	19/09/2019	585667	9609.72	CAPITAL	SHEPLEY ENGINEERS LIMITED	143173
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	19/09/2019	585670	6163.06	CAPITAL	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	19/09/2019	585894	485	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	24/09/2019	586430	24981.9	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	24/09/2019	586432	2968.75	CAPITAL	MASON CLARK ASSOCIATES	107093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	09/09/2019	584099	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/BUILD/Prof Fees	Cap Land/BUILD/Prof Fees	YA103	30/09/2019	583633	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Shared Services	New ICT Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	09/09/2019	582496	-6000	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Shared Services	New ICT Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	09/09/2019	581192	6000	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Shared Services	ICT Refresh	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	20/09/2019	584223	307.5	CAPITAL	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Shared Services	ICT Refresh	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	30/09/2019	586800	398.1	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Resources And Governance	Shared Services	System Investment	Cap Intangible Assets	Cap Intangible Assets	YH101	30/09/2019	587238	5524	CAPITAL	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	26/09/2019	586645	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	09/09/2019	586646	9114	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	30/09/2019	587104	410	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583599	900	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583596	100	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583595	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583598	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD/Build Enh Wk	Cap Land/BUILD/Build Enh Wk	YA102	19/09/2019	585866	13264.83	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583574	1500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	19/09/2019	585699	19727	CAPITAL	SOUTHERN SERVICES (LINCS) LTD	145957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/09/2019	584295	480	CAPITAL	TRL LIMITED	131763
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	09/09/2019	582925	4777	CAPITAL	BUS SHelters LTD	142635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	12/09/2019	584802	29672.33	CAPITAL	KELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583591	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583597	1500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2019	583594	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2019	583595	1471.94	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/09/2019	583480	1471.94	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/09/2019	583590	1471.94	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583466	880	CAPITAL	ONEWAY TM LIMITED	128002
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583587	12000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/09/2019	585793	2866.66	CAPITAL	DVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	19/09/2019	586721	186282.94	CAPITAL	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	19/09/2019	586721	1540	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	145957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	26/09/2019	586863	1537.8	CAPITAL	ANGLIAN WATER SERVICES LIMITED	125623
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/09/2019	579527	8186.36	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	25/09/2019	586653	290652.83	CAPITAL	COLAS SIAC LTD	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	20/09/2019	586190	2276	CAPITAL	WSP UK LTD	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/09/2019	583491	8352.14	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/09/2019	583573	8352.14	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Unlooked The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/09/2019	580496	795	CAPITAL	CLUGSTON SERVICES LTD	105688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Unlooked The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/09/2019	583488	2545.45	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	26/09/2019	586411	270	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/09/2019	583589	6743.52	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	10/09/2019	579603	2368.15	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2019	583736	4950	CAPITAL	SIMON MACRO & MARCUS BECK	144002
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/09/2019	584136	8500	CAPITAL	ROLINSON CRAIG LTD	143298
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/09/2019	585809	1499	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/09/2019	584810	15702.16	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/09/2019	586804	17428.23	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	100881
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/09/2019	583461	7762.84	CAPITAL	ABLE A ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/09/2019	586440	4340	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/09/2019	584672	8140.07	CAPITAL	ABLE A ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/09/2019	585812	4086	CAPITAL	CLOSSMATT LTD	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/09/2019	586417	1350.21	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/09/2019	584743	12275.09	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/09/2019	586400	15140.92	CAPITAL	ABLE A ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/09/2019	586666	2054	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/09/2019	584752	6570.73	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/09/2019	586667	2270	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/09/2019	583463	10723.08	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/09/2019	585808	3961.62	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Adult Services	Adult Services	Non-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/09/2019	586673	1067.23	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/09/2019	585800	1248	REVENUE	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/09/2019	585798	444.7	REVENUE	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	17/09/2019	585033	450	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Pause	Rents	Rent	GC101	10/09/2019	584131	253.33	REVENUE	CENTRE4 LIMITED	126983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	04/09/2019	583746	358.99	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	584436	2500	REVENUE	PAUSE CREATING SPACE FOR CHANGE	136677
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	580768	1125	REVENUE	ELECTRIC EGG LTD	143494
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	30/09/2019	587108	333.8	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	30/09/2019	587108	345	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587077	2580	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587076	492	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587078	2580	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2019	587069	4340	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2019	584232	1200	REVENUE	WATAKIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587075	5480	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/09/2019	586073	1400	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587090	2390	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2019	584242	480	REVENUE	COOKINS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/09/2019	584481	1970	REVENUE	COOKINS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/09/2019	586269	4386	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/09/2019	584736	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	23/09/2019	586193	180	REVENUE	LISA OLIVER	101318
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/09/2019	586168	480	REVENUE	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/09/2019	586423	375	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/09/2019	586465	1550	REVENUE	STEVE WALKER	134219
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/09/2019	586647	400	REVENUE	KIM GOODEY	100798
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	19/09/2019	586870	4005	REVENUE	MISE SELLERS	103161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Rents	Rent	GC101	19/09/2019	580799	345	REVENUE	PCC OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Rents	Rent	GC101	19/09/2019	580801	345	REVENUE	PCC OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Rents	Rent	GC101	19/09/2019	580792	1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/09/2019	720003	260.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Access And Education Services	Other Agencies	Tuition	PJ112	09/09/2019	583824	400	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136522
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	04/09/2019	583507	1911	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	09/09/2019	584708	4317	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	17/09/2019	583836	1755.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	17/09/2019	585423	8045.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	16/09/2019	585166	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	16/09/2019	585167	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	16/09/2019	585168	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584707	10904.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584706	10551.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584709	10904.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584710	10904.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584711	10551.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584712	10904.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584888	-216.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/09/2019	584890	-2208.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	17/09/2019	584889	-10968.73	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W6FC	Children & Family Services	Ass Dr - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585405	533	REVENUE	THE ROWAN ORGANISATION (SOPHIE JOHNSON)	143713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585399	2132	REVENUE	THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585400	666.25	REVENUE	THE ROWAN ORGANISATION	140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585401	810.38	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585402	1785.55	REVENUE	THE ROWAN ORGANISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585403	57.31	REVENUE	THE ROWAN ORGANISATION	142509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585404	337.9	REVENUE	THE ROWAN ORGANISATION	142504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	16/09/2019	585162	220557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586776	5558.33	REVENUE	KENZONEX LTD	159641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	16/09/2019	585161	6320.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	16/09/2019	585163	4200.42	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	16/09/2019	586164	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	16/09/2019	586165	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Women & Children	Child Health Commissioning	Print Stationery / Gen Off Exp	Public	LD105	02/09/2019	583381	250	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	17/09/2019	584700	7910	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	30/09/2019	587158	2825	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Performance & Qual	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583603	8816	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	02/09/2019	583607	310	REVENUE	NUNNYS FARM CIC	143856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Performance & Qual	Family Hubs	Catering	Catering	LB101	19/09/2019	585043	300	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	23/09/2019	586215	510	REVENUE	NUNNYS FARM CIC	143856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/09/2019	585189	416	REVENUE	MOSEB'S GIBBSBY LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dr - Performance & Qual	Family Hubs	Catering	Provisions	LB101	19/09/2019	585043	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Of Licetech Charges	PJ142	19/09/2019	580716	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	04/09/2019	583531	400	REVENUE	ROYAL BRITISH LEGION POPPY AFFILIATE	111623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/09/2019	584180	280	REVENUE	ASTRUP-HND LTD PIPE ORGAN BUILDERS	110029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Hospitality	LL112	02/09/2019	583487	375	REVENUE	CARL PAUL FINE ARTS	101988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/09/2019	584884	71600	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	AG Elections & Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/09/2019	584987	627	REVENUE	ARMED FORCES ORGANISING COMMITTEE	127862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	AG Elections & Marketing	Print Stationery / Gen Off Exp	Print Stationery	LD105	02/09/2019	585055	1201	REVENUE	J W EMERSON FUNERAL DIRECTORS LTD	107816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	AG Elections Team	Printing And Stationery	Printing And Stationery	LD103	02/09/2019	583486	6158.27	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Computer S/Ware - Purchases	LF101	09/09/2019	584254	3487.32	REVENUE	IDOX SOFTWARE LTD	109848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	16/09/2019	585341	1266.55	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	02/09/2019	579912	1364	REVENUE	MOBILE MM UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	30/09/2019	586790	250	REVENUE	MIDDLETHORPE PRIMARY ACADEMY	154833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Rents	Room Hire	GC103	11/09/2019	584809	405	REVENUE	CLEETHORPES CHARTER TRUSTEES	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ148	19/09/2019	585034	300	REVENUE	J W LUKER FUNERAL DIRECTORS LTD	103719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ148	30/09/2019	587242	280	REVENUE	J W EMERSON FUNERAL DIRECTORS LTD	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	11/09/2019	584772	6669	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587101	4143	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587102	5793	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587103	4166	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	09/09/2019	584290	2388.88	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587087	2333.67	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	19/09/2019	585077	276.9	REVENUE	MARYA COHEN LTD	116932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	19/09/2019	584669	786.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/09/2019	584761	677.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	585078	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	13/09/2019	585079	1515.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	13/09/2019	585075	1632	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	19/09/2019	585071	977.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	19/09/2019	585072	2071	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587085	595.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587138	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587138	521.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Indirect Employee Expenses	Staff Training	EB122	20/09/2019	586184	1297	REVENUE	BPP PROFESSIONAL EDUCATION	124018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LL101	30/09/2019	586784	3523.08	REVENUE	KEN BUSINESS LTD	127770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2019	586632	4358	REVENUE	WOODSWHUR	111210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	586317	1300	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	586303	795	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	24/09/2019	586304	400	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	586302	670	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	24/09/2019	586277	3065.88	REVENUE	SWITALSKIS SOLICITORS LTD	134982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	24/09/2019	586278	1250.61	REVENUE	SWITALSKIS SOLICITORS LTD	134982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL1						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	24/09/2019	586219	2000	REVENUE	EAST MARSH INOVUE	119175
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	24/09/2019	586210	2250	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586704	1000	REVENUE	NEW WALTHAM VILLAGE HALL	105112
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586771	1538	REVENUE	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586722	340	REVENUE	DALBY STREET MHWG	129840
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586796	2250	REVENUE	OUR BIRD POTTERIE LTD	134687
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Rep Alterations Maint Building	Rep Alterations Maint Building	Rep Alterations / Insp	GA103	26/09/2019	587798	1357	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586719	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583648	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583668	1034	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	17/09/2019	585291	1618.23	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	17/09/2019	586290	1618.23	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Refuse Collection	GH104	04/09/2019	583643	573.04	REVENUE	BFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Refuse Collection	GH104	04/09/2019	583646	600.8	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586772	843.04	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586773	843.04	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	12/09/2019	584706	263.05	REVENUE	ADVANCED DEMAND SIDE MANAGEMENT LTD	141013
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	06/09/2019	583656	850.04	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	12/09/2019	584864	742.25	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	17/09/2019	586308	400.57	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/09/2019	585774	660.98	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/09/2019	584653	865.04	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	17/09/2019	585305	560.68	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583657	1014.75	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/09/2019	586689	273	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Rates	Rates	GD101	26/09/2019	586689	592.28	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586689	983.51	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	19/09/2019	585636	983.51	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583649	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586721	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Refuse Collection	GH104	04/09/2019	583644	471.25	REVENUE	BFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586716	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583650	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586717	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583661	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Rep Alterations Maint Building	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	19/09/2019	585675	616.88	REVENUE	HATCH HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	12/09/2019	584869	1769.62	REVENUE	CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/09/2019	585931	316.24	REVENUE	ANGLAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	12/09/2019	584861	38984.08	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	17/09/2019	585459	375.99	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	17/09/2019	585458	1167.08	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584885	1764.38	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584885	2018.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584885	4195.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584885	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584885	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	17/09/2019	585039	261.16	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	04/09/2019	583389	1200	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Rents	Service Charge	GC102	04/09/2019	583389	1150	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584885	3008.30	REVENUE	PURVIS ENGINEERING LTD	146256
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584230	3782.37	REVENUE	ENGIE SERVICES LTD	133857
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583154	-1197.17	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	24/09/2019	586371	324	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	24/09/2019	586340	324	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	26/09/2019	586691	645.82	REVENUE	ELLAGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	26/09/2019	586393	508.14	REVENUE	ELLAGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Cleaning - Consumables	GH103	04/09/2019	583641	490.99	REVENUE	PETER HOGARTH & SONS LTD	100915
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	11/09/2019	584889	626.44	REVENUE	ALIED PUBLICITY SERVICES MANCHESTER LTD)	142196
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	09/09/2019	584289	480.48	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	24/09/2019	583689	648	REVENUE	PHYSIO-WORKS	105699
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	20/09/2019	585772	519.69	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/09/2019	584319	309.84	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/09/2019	584292	1175.62	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/09/2019	584725	984.31	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	17/09/2019	585934	695.5	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/09/NEC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	19/09/2019	585936	261.67	REVENUE	WHIST	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2019	583341	848.23	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2019	583341	4071.68	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2019	583341	763.38	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2019	583341	848.23	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2019	584219	400.51	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	18/09/2019	589710	1702.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	18/09/2019	585311	1702.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	30/09/2019	587245	17000	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/09/2019	584100	4499.52	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/09/2019	584133	16917.34	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	19/09/2019	585828	4010.57	REVENUE	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	03/09/2019	583621	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	23/09/2019	589213	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	04/09/2019	583800	27156.89	REVENUE	MATRIX SOM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	10/09/2019	584323	40130.36	REVENUE	MATRIX SOM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	24/09/2019	586431	28933.96	REVENUE	MATRIX SOM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587236	31646.12	REVENUE	MATRIX SOM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	17/09/2019	585439	4620	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	12/09/2019	584894	1289	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/09/2019	582801	585	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	26/09/2019	586665	1545	REVENUE	MRS S BARNESLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585427	4950	REVENUE	DR M R EAST	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	583834	1000	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	583837	500	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585440	4000	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585441	4000	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585442	3000	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	583831	2900	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585438	396	REVENUE	PRC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585443	600	REVENUE	PRC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585443	600	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LIJ01	17/09/2019	583838	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LIJ01	17/09/2019	583839	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LIJ01	17/09/2019	583839	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/09/2019	584044	1097.1	REVENUE	ID MANAGEMENT SYSTEMS	144459
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/09/2019	584313	301.06	REVENUE	JOSAV SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/09/2019	584739	1618.28	REVENUE	JOSAV SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	30/09/2019	586861	894	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	30/09/2019	587098	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/09/2019	583663	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/09/2019	583674	284.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583675	257.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/09/2019	583677	257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583679	247.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583815	288.92	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583812	362.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583808	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/09/2019	583820	676.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/09/2019	583812	378.78	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/09/2019	583808	594.66	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583562	298	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583454	536.05	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104473
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	26/09/2019	583632	480.28	REVENUE	ELLAGO LIMITED	101335
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/09/2019	583698	329	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/09/2019	587237	2140	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/09/2019	586436	449.33	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/09/2019	586437	750	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Direct Transport Costs	Vehicles - Running Costs	JA104	03/09/2019	583731	632.26	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106279
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Contract Hire Operative Leases	Vehicles - Contract Hire	JC101	11/09/2019	584246	500	REVENUE	READY RENT A CAR	106957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2019	587485	308.74	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2019	582462	786	REVENUE	RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2019	582462	498	REVENUE	RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/09/2019	586226	351.27	REVENUE	TRADE UK ACCOUNT	104939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/09/2019	585702	423.99	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/09/2019	586380	376	REVENUE	LANDMARK TRADING	105499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Communications And Computing	Telephones	LF112	19/09/2019	585274	306.53	REVENUE	RADPHONE LTD	101741
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Grounds & Berseavment Services	Communications And Computing	Telephones	LF112	20/09/2019	585816	304			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/09/2019	585139	430	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/09/2019	585140	280.3	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/09/2019	585745	3000	REVENUE	COOLAR LOGAN LTD	102422	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/09/2019	585744	878.95	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586375	882.16	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586376	1,966.89	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586377	1,636.91	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/09/2019	586419	647.11	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586379	3000	REVENUE	COOLAR LOGAN LTD	102422	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/09/2019	586667	860	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/09/2019	586664	428	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/09/2019	587311	6983.72	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	09/09/2019	584126	331	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	24/09/2019	585419	887.12	REVENUE	MARSHALL BRISSON LTD	100628	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	30/09/2019	586689	1,256	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	11/09/2019	584813	354.6	REVENUE	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LI101	19/09/2019	585746	1,265	REVENUE	FLEET PARTS LIMITED	106529	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583397	956.99	REVENUE	SRCL LTD	120009	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	26/09/2019	586399	1,218.9	REVENUE	SRCL LTD	120009	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	16/09/2019	585315	387.86	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585680	3497.37	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585687	3172.98	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585686	2,994.84	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587109	434.72	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587114	2,193.83	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587116	1,896.36	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587117	431.74	REVENUE	THE BEST CONNECTION	143587	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	23/09/2019	586212	435.88	REVENUE	SM	134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/09/2019	584201	1,796	REVENUE	ALCOX RENTALS LTD	142016	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	581904	690	REVENUE	KEEP BRITAIN TVD	102688	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	17/09/2019	585227		DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	17/09/2019	585227		DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	17/09/2019	585227		DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	04/09/2019	582841	835	REVENUE	FERA SCIENCE LTD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Other Local Authorities	Third Pt - Other Local Auth	PC101	10/09/2019	582820	3070.9	REVENUE	CITY OF YORK COUNCIL	100874	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	17/09/2019	582685	621.95	REVENUE	ALCO ENVIRONMENTAL LIMITED	136689	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	19/09/2019	582632	475	REVENUE	FRESH PHARMA	143071	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	24/09/2019	582623	285	REVENUE	FRESH PHARMA	143071	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - General	LI103	10/09/2019	584682	350	REVENUE	THOMPSONS SOLICITORS	101854	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/09/2019	584176	3613	REVENUE	SANGREAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/09/2019	584176	300	REVENUE	SANGREAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	586229	522	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAM	118821	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Other Agencies	Statutory Burials	PI147	02/09/2019	583389	1154	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Environment	Regulatory Services	Other Agencies	Statutory Burials	PI147	26/09/2019	586227	1,518	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Discovery Centre	Cleaning And Domestic Support	Cleaning - Services	GH102	04/09/2019	583154	517.17	REVENUE	KINGDOM SERVICES GROUP LTD	138536	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/09/2019	582320	1180.67	REVENUE	ENGIE SERVICES LTD	133287	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/09/2019	587067	300.38	REVENUE	JOHN TURNER	100921	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585855	265	REVENUE	THE CAXTON PLAYERS	129990	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	04/09/2019	583502	300.5	REVENUE	THE CAXTON PLAYERS	129990	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	06/09/2019	585685	475	REVENUE	HOLTON ROCKS LTD	143024	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Miscellaneous Expenses		LI110	17/09/2019	585466	3,997.08	REVENUE	FOUNDATIONS AND BUILDINGS LTD	141626	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584283	650.52	REVENUE	W J COMPONENTS LTD	129162	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586204	1,935.61	REVENUE	COOL ENERGY HOLDING LTD	141636	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586242	4,505.48	REVENUE	ATLANTIC OCEAN SEAFOODS LTD	116656	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/09/2019	583748	57,544.4	REVENUE	LYNDEN TOOLING SERVICES LTD	135025	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/09/2019	585410	1,550	REVENUE	SCRATCH MEALS LTD	134927	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587249	2,289.5	REVENUE	SCRATCH MEALS LTD	134927	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584276	860	REVENUE	GREENSTX LTD	143024	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586203	19,448.19	REVENUE	CONCEPT BUILDING SOLUTIONS LTD	143628	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586201	21,952.08	REVENUE	SHEPCOTE DISTRIBUTORS LTD	143979	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/09/2019	585807	24,784.72	REVENUE	AGRIMM LTD	130664	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/09/2019	585251	141,300	REVENUE	NATUREWALL GROUP LTD	144098	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/09/2019	585318	280,692.19	REVENUE	BRKDALE MANUFACTURING GROUP LTD	134448	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Licences	LI103	24/09/2019	586384	2674.5	REVENUE	ALCIUM SOFTWARE LTD	128234	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	16/09/2019	585189	7,990	REVENUE	SOLACE IN BUSINESS	107789	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585202	855.6	REVENUE	SOLACE IN BUSINESS	107789	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/WFC	Environment Economy And Growth	Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LI103	24/09/2019	586384</					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584469	6000	REVENUE	SQUIDSOUR LIMITED	144157
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584454	1500	REVENUE	ALEX MARSHALL PARSONS	144141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584468	725	REVENUE	APUS PRODUCTIONS LIMITED	144143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584444	1000	REVENUE	COOLOCO	144135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584082	2800	REVENUE	FOOLS PARADISE LTD	144193
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	582027	7000	REVENUE	PUPPETS WITH GUTS LTD	144224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	23/09/2019	586220	5000	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585313	2000	REVENUE	DIZZY O'DARE	144342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	04/09/2019	583749	1000	REVENUE	PAUL MORGAN & HELENE MORGAN	144553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583740	1000	REVENUE	KERITH OGDEN	144445
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585314	1000	REVENUE	KERITH OGDEN	144445
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583739	700	REVENUE	BEATS BUS RECORDS	144446
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/09/2019	585920	700	REVENUE	BEATS BUS RECORDS	144446
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586860	425	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584247	14657	REVENUE	E FACTOR (NEL LTD)	122649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587157	500	REVENUE	TAPEZAPE	132063
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584039	500	REVENUE	KINGSWAY KIOSKS	106458
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	03/09/2019	583744	500	REVENUE	DANIELLE CLEMENTS	143796
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	03/09/2019	583743	500	REVENUE	DANIELLE CLEMENTS	143796
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584950	500	REVENUE	CYCLE HUB LINGS CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	03/09/2019	583741	500	REVENUE	WALKERS TOTAL FITNESS	131319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584061	500	REVENUE	COMMUNITY ADVENTURES CIC	143636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584046	500	REVENUE	ZOE HUGHES	143718
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584045	2250	REVENUE	APUS PRODUCTIONS LIMITED	144143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/09/2019	586447	500	REVENUE	LYNSEY POWLES	106631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	02/09/2019	583547	2000	REVENUE	LINGS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/09/2019	586445	470	REVENUE	JONATHAN FOLDS	144236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/09/2019	584439	500	REVENUE	HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/09/2019	586262	1000	REVENUE	THE CENTROKIDS COMMUNITY SPORTS & EDUCATION	144711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586208	1000	REVENUE	OASIS ACADEMY WINTRINGHAM HUB	129686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	18/09/2019	586919	1000	REVENUE	MOON ON THE WATER	135998
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/09/2019	586452	738	REVENUE	CLEETHORPES BAND	143428
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587156	1000	REVENUE	OUTDOOR LEARNING SCHOOLS	124667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587203	500	REVENUE	OUTDOOR LEARNING SCHOOLS	124667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	30/09/2019	587097	1000	REVENUE	THE AUDIENCE AGENCY	144764
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA161	14/09/2019	584462	335	REVENUE	THE RETAIL FACTORY LTD	144000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA161	16/09/2019	585243	710	REVENUE	THE D CURIOSITY COSTUME COMPANY	144711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2019	585446	1628	REVENUE	BEVAN BRITANN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	06/09/2019	583821	10000	REVENUE	EAST STREET ARTS	144664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	587082	23858	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	585275	96418.9	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	319988.8	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	151171.75	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	509460.85	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	5906.43	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	77528.04	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	38164.36	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous expenses	Other Expenses General	LL119	12/09/2019	584738	1224.81	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous expenses	Other Expenses General	LL119	12/09/2019	584719	1613.88	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Car Parks	Customer And Client Receipts	Session Tickets - Sit Val 7	VC135	12/09/2019	584990	365.95	REVENUE	WILKIN CHAPMAN LLP	116633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	14/09/2019	585666	66706.12	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Highways Doc	Di0 Holding	Depot Fuel Holding Account	LM101	12/09/2019	584713	1271.75	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Highways Doc	Di0 Holding	Depot Fuel Holding Account	LM101	19/09/2019	586800	18303.44	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Highways Doc	Di0 Holding	Depot Fuel Holding Account	LM101	30/09/2019	587318	18333.24	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585866	637.1	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583317	-3254.2	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	582867	3254.2	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586186	3253.64	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	582864	3362.67	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586186	3362.09	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583156	-3362.67	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583336	-3254.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583305	-3362.67	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583105	3253.64	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586171	-3362.09	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/W0FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586172	-3353.64	REVENUE	NPOWER	101368
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2019	582907	351.6	REVENUE	R S COMPONENTS LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585989	901	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/09/2019	585373	511.6	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/09/2019	585373	921.5	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	583665	493	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	583665	493	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	583665	493	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/09/2019	579568	775	REVENUE	SIMPLYMED LTD	120622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2019	583385	-371.84	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2019	583385	-758.16	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	582797	281.88	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	582798	266.22	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	584104	2900	REVENUE	SUNED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585915	1972.2	REVENUE	INVCARE UK LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	585780	540.76	REVENUE	PRISM MEDICAL UK LTD	119907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	585718	270.38	REVENUE	PRISM MEDICAL UK LTD	119907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	587096	314	REVENUE	OSTEPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585834	3098.1	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585797	672	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	589907	604.2	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	589892	980	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	587367	266.22	REVENUE	PICKERINGS EUROPE LIMITED	100897