

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	Gov. Dem Community Engagement	Gov. Dem & Comm Engagement	Eco Park	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	26/09/2019	586769	26996	CAPITAL	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/09/2019	584090	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	19/09/2019	585847	5480	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	19/09/2019	585636	2395	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	19/09/2019	585622	489	CAPITAL	STANFORD CENTRE GROUP	135262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	04/09/2019	584048	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	04/09/2019	582777	21479.5	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	12/09/2019	584845	19465.5	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	12/09/2019	584847	5165	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	24/09/2019	585016	12130	CAPITAL	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	04/09/2019	583751	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/09/2019	584091	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/09/2019	584089	500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Property Rationalisation Proq	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/09/2019	583802	100	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Property Rationalisation Proq	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	30/09/2019	586796	576	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	19/09/2019	585667	9609.72	CAPITAL	SHEPLEY ENGINEERS LIMITED	143173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	19/09/2019	585670	6163.06	CAPITAL	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	19/09/2019	585684	485	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	24/09/2019	586430	24891.9	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	24/09/2019	586432	2968.75	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	30/09/2019	586383	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	09/09/2019	584196	-6000	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	28/09/2019	584223	307.5	CAPITAL	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	30/09/2019	586800	398.1	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	26/09/2019	586645	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	26/09/2019	586646	817.1	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	30/09/2019	587104	410	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583599	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583596	900	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583595	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583598	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	19/09/2019	585656	13264.83	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	585574	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	19/09/2019	585569	19727	CAPITAL	SOUTH SERVICES (LINCS) LTD	140587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	12/09/2019	584802	25672.33	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583591	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583597	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583594	1500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	One Ht Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/09/2019	583469	1471.94	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	One Ht Townscape Heritage	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	One Ht Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2019	583466	880	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583587	12000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	19/09/2019	585721	186262.94	CAPITAL	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	19/09/2019	585686	1548	CAPITAL	NORTHERN POWER GRID (YORKSHIRE) PLC	140587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	26/09/2019	586863	1537.8	CAPITAL	ANGHAM WATER SERVICES LIMITED	125623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	25/09/2019	586653	290652.83	CAPITAL	COLAS SIAC LTD	100005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	20/09/2019	586190	2276	CAPITAL	WSP UK LTD	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/09/2019	580456	795	CAPITAL	CLUGSTON SERVICES LTD	156688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/09/2019	583488	2545.45	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	26/09/2019	586411	270	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583589	6743.52	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	10/09/2019	579603	2368.15	CAPITAL	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2019	583736	4950	CAPITAL	SIAM MACRO & MARCUS BECK	144002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/09/2019	584137	10000	CAPITAL	WOLFGANG WELDEER	142905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/09/2019	585130	5000	CAPITAL	THE LIGHT LAB	144607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Air/Lawen To Luddborough	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	03/09/2019	583593	10384.98	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	24/09/2019	586453	43505.98	CAPITAL	WILLEC GROUP LIMITED	127111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	24/09/2019	586249	44885	CAPITAL	LEISURE CARE HOMES	144425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	26/09/2019	586808	17124.78	CAPITAL	JACKSONS WORKWEAR RENTAL LIMITED	142988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	26/09/2019	586807</				

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://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	19/09/2019	565808	1499	CAPITAL	OBAM LIFT SERVICES LTD.	112666
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-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://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	19/09/2019	565804	17428.23	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	02/09/2019	563461	7762.84	CAPITAL	ABLE A ENTERPRISE LTD	120159
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	30/09/2019	568440	4340	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-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://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	19/09/2019	565812	10086	CAPITAL	CLOSURE LTD	100692
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	30/09/2019	566147	1350.21	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-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://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	30/09/2019	568400	15140.92	CAPITAL	ABLE A ENTERPRISE LTD	120159
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	30/09/2019	566666	2054	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-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://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	19/09/2019	565811	2278	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101917
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	02/09/2019	563403	10723.08	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	19/09/2019	565808	3661.82	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101917
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Adult Services	Adult Services	Hps-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://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/09/2019	565800	1248	REVENUE	SIGNS EXPRESS (N & L INCS)	100683
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/09/2019	565798	444.7	REVENUE	SIGNS EXPRESS (N & L INCS)	100683
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Community Learning Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	17/09/2019	565033	490	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103030
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Community Learning Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	10/09/2019	584131	253.33	REVENUE	CONTROL LIMITED	126893
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Other Supplies & Services	GC101	04/09/2019	563746	358.99	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Private Contractors	Private Contractors	Third Party Prov - Private	PH104	10/09/2019	584436	25000	REVENUE	PAUSE CREATING SPACE FOR CHANGE	136677
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Skills	Private Contractors	Private Contractors	Third Party Prov - Private	PH104	19/09/2019	585768	1125	REVENUE	ELECTRIC EGG LTD	143484
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - 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://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	30/09/2019	587108	345	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587076	2580	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587076	462	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - 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://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587089	4340	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2019	584229	901	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2019	584252	1200	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - 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://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587075	1480	REVENUE	LINKS TAXIS	100646
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/09/2019	587090	2380	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2019	584422	1000	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/09/2019	584481	1870	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/09/2019	585382	1365	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - 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://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	23/09/2019	586193	1880	REVENUE	USIA OLIVER	100718
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/09/2019	586423	400	REVENUE	JOSHUA ENGLAND	132988
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - 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://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/09/2019	584065	1550	REVENUE	STEVE WALKER	103219
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/09/2019	586647	450	REVENUE	KIM GOODEY	134788
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	30/09/2019	586870	4650	REVENUE	MKE SELLARS	102161
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	19/09/2019	585799	345	REVENUE	PCF OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	19/09/2019	585792	1250	REVENUE	PCF OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	10/09/2019	720003	260.18	REVENUE	JOHN WHITFORT ACADEMY	106688
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	09/09/2019	583824	420	REVENUE	KEDLETON (WINGS EDUCATION) LTD	136352
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/09/2019	583557	1811	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/09/2019	583557	1417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	586386	1755.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	586186	804.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	586166	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	585167	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	585168	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584707	10094.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584708	9849.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584708	10094.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584710	10094.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584711	10053.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584712	10094.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584888	2136.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584890	-2208.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/09/2019	584887	-10968.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neplanning.data.gov.uk/id/ical/authority/000F00	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	584887	-10614.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION</

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 Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	26/09/2019	586700	141957.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	19/09/2019	586712		921.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	24/09/2019	586239	17249.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	24/09/2019	586323		9396.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	30/09/2019	587106	8612.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	30/09/2019	587093		3298.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	586053	17249.33	REVENUE	CARE TODAY CHILDRENS SERVICES	126284	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585422		6228.28	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585363	2192.14	REVENUE	LASKA CARE AND EDUCATION LTD	140022	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585367		14802.59	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136352	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585360	14804.71	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136352	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585365		14802.59	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136352	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585366	14804.71	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136352	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585369		5940.78	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136352	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585368	14804.71	REVENUE	KEDLESTON (WINGS EDUCATION) LTD	136352	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585362		9945.55	REVENUE	CEDAR HOUSE SCHOOL	133440	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585361	8321.25	REVENUE	CEDAR HOUSE SCHOOL	133440	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585350		16216	REVENUE	HALL CLIFFE SCHOOL	143681	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585349	16216	REVENUE	HALL CLIFFE SCHOOL	143681	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585413		4688.66	REVENUE	DONCASTER DEAF TRUST	101288	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585383	4751.11	REVENUE	DONCASTER DEAF TRUST	101288	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585385		3637.33	REVENUE	DONCASTER DEAF TRUST	101288	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	580715	23250	REVENUE	CAMBIAN CHILDCARE LIMITED	125987	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/09/2019	586238		32068.72	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/09/2019	586321	25200	REVENUE	SKY RECRUITMENT LTD	144729	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586779		17789.66	REVENUE	FIRST 4 CARE LTD	144744	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586774	17789.66	REVENUE	FIRST 4 CARE LTD	144744	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586775		5738.6	REVENUE	FIRST 4 CARE LTD	144744	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585944	6559	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/09/2019	585940		4654	REVENUE	PHOENIX PARK ACADEMY	126865	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	02/09/2019	583484	47100	REVENUE	WELLSRING ACADEMY TRUST	143489	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	17/09/2019	585420		600	REVENUE	NSPCC	136755	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	12/09/2019	584715	19625	REVENUE	BARNARDO SERVICES LTD	101050	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	12/09/2019	584718		23989.5	REVENUE	BARNARDO SERVICES LTD	101050	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	12/09/2019	584716	16887.25	REVENUE	BARNARDO SERVICES LTD	101050	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	14/09/2019	586769		404	REVENUE	COMMUNITY ACCORD	106613	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	30/09/2019	586319	485.5	REVENUE	COMMUNITY ACCORD	106613	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	30/09/2019	586322		450.25	REVENUE	COMMUNITY ACCORD	106613	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	24/09/2019	586316	443.5	REVENUE	COMMUNITY ACCORD	106613	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/09/2019	584299		1755.72	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	10/09/2019	584300	752.64	REVENUE	TEACHING PERSONNEL LTD	101305	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	30/09/2019	587225		456.76	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	26/09/2019	586320	6532	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585414		655.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585414	1732	REVENUE	DONCASTER DEAF TRUST	101288	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/09/2019	586269		16090	REVENUE	FRANKLIN COLLEGE	101073	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585941	1317	REVENUE	PHOENIX PARK ACADEMY	126865	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585943		15800	REVENUE	PHOENIX PARK ACADEMY	126865	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585942	44767	REVENUE	PHOENIX PARK ACADEMY	126865	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585945		26333	REVENUE	SEVENHILLS ACADEMY	128660	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585944	26333	REVENUE	SEVENHILLS ACADEMY	128660	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	19/09/2019	585887		2331.35	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	UK103	12/09/2019	584702	1129.87	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	UK102	16/09/2019	722508		280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	UK102	09/09/2019	584298	492	REVENUE	TEACHING PERSONNEL LTD	101305	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	UK102	12/09/2019	584297		1107	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	UK102	12/09/2019	586361	553.5	REVENUE	TEACHING PERSONNEL LTD	101305	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585935		142029	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/09/2019	585936	112773	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107911	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/09/2019	585939		5633	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/09/2019	584827	2243.58	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/09/2019	584826		2243.58	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/09/2019	584825	11666	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/09/2019	585937		1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/09/2019	585938	8750	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	School Improvement	Communications And Computing	Telephones	LF112	26/09/2019	586985	496	REVENUE	ELEN TELEPHONE	156601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	School Improvement	School Improvement Expenses	EA106	26/09/2019	585936	800	REVENUE	WILLOWS PRIMARY ACADEMY	125678	
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	UK103	26/09/2019	586740	1724	REVENUE	MACALLAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	UK103	26/09/2019	586738	1379.28	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/09FC	Ass Dir - Education	Sen/Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	UK103	26/09/2019	586738	1724.1	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493	
North East Lincolnshire Council														

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Print Stationery / Gen Off Exp	Advertising	LD104	19/09/2019	586447	958.39	REVENUE	BAUER RADIO LTD.	122950
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Other Expenses General	LL119	03/09/2019	583368	817.7	REVENUE	KDOO CARU DAY NURSERY	144449
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Panel Expenses	PJ137	26/09/2019	725320	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	582035	4777.5	REVENUE	LINKS TAXIS	100646
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	08/09/2019	584019	12790	REVENUE	ADVENTURE 247 LIMITED	141601
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	08/09/2019	584023	7990	REVENUE	BRYN MELYN CARE LTD	144385
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	08/09/2019	584027	28674.39	REVENUE	BRYN MELYN CARE LTD	144385
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	08/09/2019	584024	8790.71	REVENUE	BRYN MELYN CARE LTD	144385
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584036	21942.86	REVENUE	BRYN MELYN CARE LTD	144385
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584020	1734	REVENUE	UNITY FOSTER CARE LTD	144662
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585022	1800	REVENUE	ISABELLE BODDY	126666
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585196	3448.13	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585210	3316.89	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585194	3448.13	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585195	3220.28	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585191	3565	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585192	3339.06	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	24/09/2019	585118	798	REVENUE	LINKS TAXIS	100646
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585214	3241.98	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585215	4856.24	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585213	3206.41	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585212	6664.29	REVENUE	BY THE BRIDGE LTD	138312
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585219	2510.22	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585218	3383.34	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585217	3383.34	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585216	3550.79	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585203	3582.87	REVENUE	FAMILY CARE FOSTERING LTD	128712
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585204	3215.19	REVENUE	BARNARDOS	122909
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585205	4704	REVENUE	BARNARDOS	122909
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585206	3162	REVENUE	UNITY FOSTER CARE LTD	144662
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585208	3551.36	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585207	3005.44	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585209	2570	REVENUE	KIBBLE EDUCATION & CARE CENTRE	143996
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585222	675.2	REVENUE	PETER NELSON	143996
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	587365	948.52	REVENUE	GOLDEN LANE HOUSING	144649
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583734	40000	REVENUE	NHS NORTH EAST LINCOLNSHIRE COG	121549
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/2019	583503	909.87	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/09/2019	583524	591.76	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/09/2019	583524	591.76	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LL113	17/09/2019	583503	331.31	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	06/09/2019	583563	558.19	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/09/2019	583564	513.32	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/09/2019	585223	416.67	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/09/2019	585224	390	REVENUE	WOODMANS RETAIL LTD	144381
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/09/2019	583735	316.67	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LL101	06/09/2019	583564	374.63	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	06/09/2019	583564	475.15	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/09/2019	584148	490	REVENUE	ENGIE SERVICES LTD	133087
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LL113	06/09/2019	584167	553.06	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	06/09/2019	584167	378.14	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LL101	17/09/2019	585307	425.92	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	04/09/2019	584035	2578	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LL101	04/09/2019	583564	351.7	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	08/09/2019	584190	270.12	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	09/09/2019	584190	550.04	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PL106	04/09/2019	583564	392.51	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Translation & Interpreter Serv	PH133	17/09/2019	585630	349.4	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Dining Lessons	PH122	02/09/2019	583360	720	REVENUE	G-DRIVE	144251
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	02/09/2019	583359	885.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	12/09/2019	584698	3433	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	19/09/2019	586787	885.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	17/09/2019	585631	1565	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	24/09/2019	586218	608.4	REVENUE	16- SERVICES	100943
North East Lincolnshire Council	http://neilcouncil.data.gov.uk/id/local-authority/000FQ	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	09/09/2019	584195	1212.8	REVENUE	16- SERVICES	100943
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Types	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/09/2019	583992	1272.6	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/09/2019	583909	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/09/2019	583810	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2019	583568	3330	REVENUE	PARAGON LOCUMS LTD	143532
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/09/2019	584123	2194.71	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/09/2019	584228	1665	REVENUE	PARAGON LOCUMS LTD	143532
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/09/2019	586732	1665	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/09/2019	586643	1665	REVENUE	PARAGON LOCUMS LTD	143532
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2019	586207	2261.9	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JI002	17/09/2019	585306	250	REVENUE	ANDYS AIRPORT EXPRESS	144711
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JI002	10/09/2019	584440	586.59	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	586874	3225.25	REVENUE	THE LUCKY FAITHFUL FOUNDATION	107386
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	586874	812.5	REVENUE	THE LUCKY FAITHFUL FOUNDATION	107386
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	586818	7150	REVENUE	LAUGHARNE MANAGEMENT CONSULTANCY LTD	142885
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	586312	363.2	REVENUE	KAREN DART	143512
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584110	760	REVENUE	CLARE WILSON CONSULTING LTD	143986
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584138	8250	REVENUE	LAUGHARNE MANAGEMENT CONSULTANCY LTD	142881
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584309	3323	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	126534
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	04/09/2019	583695	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	10/09/2019	584129	1700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	09/09/2019	584037	440	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	10/09/2019	584040	864	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	10/09/2019	584042	438.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	11/09/2019	584774	764	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	12/09/2019	584838	1030	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	18/09/2019	585855	80.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	19/09/2019	585776	746	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childrens/Nurses/Playwp	PIJ27	26/09/2019	586644	824	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	17/09/2019	722572	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	10/09/2019	584440	1010.62	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	11/09/2019	584671	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	11/09/2019	584670	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	10/09/2019	584127	466.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	09/09/2019	584122	466.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	19/09/2019	585729	375.97	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/09/2019	584699	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585770	4647.34	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Dining Lessons	PH132	19/09/2019	585826	480	REVENUE	ANDREY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	23/09/2019	724665	495	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	16/09/2019	722157	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	03/09/2019	713831	265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	10/09/2019	719922	265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	16/09/2019	722262	265	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	03/09/2019	718179	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	10/09/2019	719739	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	16/09/2019	722680	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	23/09/2019	724011	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	20/09/2019	726138	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	03/09/2019	718229	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	10/09/2019	719793	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	16/09/2019	722131	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	23/09/2019	724665	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	20/09/2019	726138	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	10/09/2019	720110	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	03/09/2019	691185	2128.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PIJ34	30/09/2019	586833	944.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PIJ22	24/09/2019	586218	1263.8	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PIJ22	09/09/2019	584195	1520.61	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Activities - Service Users	LI114	19/09/2019	723276	252.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Activities - Service Users	LI114	09/09/2019	584308	333	REVENUE	POSITIVE ACTIVITIES	110640
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PIJ25	24/09/2019	586218	530	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2019	583566	1272.6	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2019	583601	1272.6	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/09/2019	586250	1589.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2019	586248	1589.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://neptonline.data.gov.uk/efical-authority/00FCQ	Children & Family Services	Ases Dir - Children & Families	Head Of Safeguarding									

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/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585403	973	REVENUE	THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585404	3357.9	REVENUE	THE ROWAN ORGANISATION	140041
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586776	5558.33	REVENUE	KENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	16/09/2019	585164	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	16/09/2019	585165	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Print Stationery / Gen Off Exp	Publicity	LD105	02/09/2019	583381	250	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/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	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/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	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583603	8816	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Catering	Provisions	LB101	19/09/2019	585043	500	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	23/09/2019	586215	310	REVENUE	NUNNYS FARM CIC	143856
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/09/2019	585189	416	REVENUE	MOSERS (RIBBY) LTD	160746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Children & Family Services	Ass Dir - 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/local-authority/09FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clt Logitech Charges	PJ142	19/09/2019	580716	690	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	04/09/2019	583531	400	REVENUE	ROYAL BRITISH LEGION POPPY APPEAL	111623
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/09/2019	584180	280	REVENUE	ASTRUP-HND LTD PIPE ORGAN BUILDERS	110009
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & 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/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	584684	71600	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ag Governance & Democracy	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/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery And Marketing	Print Stationery / Gen Off Exp	LD103	02/09/2019	586002	120	REVENUE	PAUL GOLDING	127877
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	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/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/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/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	02/09/2019	579912	1364	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	30/09/2019	586750	290	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Rents	Room Hire	GC103	11/09/2019	584809	400	REVENUE	CLEETHORPES CHARTER TRUSTEES	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ148	19/09/2019	585034	305	REVENUE	J HAYLER FUNERAL DIRECTORS LTD	100701
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ148	30/09/2019	587342	280	REVENUE	J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	11/09/2019	584772	6669	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587101	4143	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587102	5793	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587103	4166	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587087	2353.67	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	21/09/2019	585077	276.9	REVENUE	MARTA COHEN LTD	110552
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	19/09/2019	584669	766.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/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/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/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	17/09/2019	585071	957.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	585075	2671	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/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/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	126418
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2019	586632	4398	REVENUE	WOODSWHUR	111210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	586317	1330	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	586302	400	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/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/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/09/2019	587115	-385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/09/2019	585110	-385	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2019	586974	280	REVENUE	MRS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/09/2019	584316	2696	REVENUE	MRS TERRY LEE GC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/09/2019	584189	500	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/09/2019	583737	300	REVENUE	R J SOLICITORS	124721
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	03/09/2019	583737	255	REVENUE	R J SOLICITORS	124721
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2019	586306				

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	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	24/09/2019	586219	2000	REVENUE	EAST MARSH INVOLVE	119715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586704	1038	REVENUE	NEW WALTHAM VILLAGE HALL	105112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586771	1500	REVENUE	FORESIGHT NELL LTD	102689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586722	340	REVENUE	DABNEY STREET MHWG	129840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/09/2019	586796	2250	REVENUE	OUR BIG PICTURE LTD	134689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Cs Assets & P Programme	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA103	26/09/2019	583798	1357	REVENUE	ENGIE SERVICES LTD	133587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586719	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583648	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Refuse Collection	GH104	04/09/2019	583646	690.8	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	12/09/2019	584706	263.05	REVENUE	ADVANCED DEMAND SIDE MANAGEMENT LTD	140103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	09/09/2019	583656	850.04	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	12/09/2019	584664	742.25	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/09/2019	585774	660.86	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	12/09/2019	584663	855.04	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	17/09/2019	585305	560.88	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	19/09/2019	586536	983.51	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	19/09/2019	586723	595.26	REVENUE	WILLOW WOODS ACADEMY	102578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583649	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586721	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586716	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	583650	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	26/09/2019	586717	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	04/09/2019	586691	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/09/2019	586693	698	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/09/2019	585931	316.24	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	1754.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	2018.57	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	4195.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	04/09/2019	583369	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rents	Service Charge	GC102	04/09/2019	583369	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	19/09/2019	585040	30000	REVENUE	PURVIS ENGINEERING LTD	140256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584230	37972.37	REVENUE	ENGIE SERVICES LTD	133587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	26/09/2019	586691	645.82	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	26/09/2019	586363	508.14	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Cleaning - Consumables	GH103	04/09/2019	583641	490.99	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	11/09/2019	584809	626.44	REVENUE	ALLIED PUBLICITY SERVICES MANCHESTER LTD)	142196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	24/09/2019	586369	648	REVENUE	PHYSIO-WORKS	105099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	20/09/2019	585772	519.69	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/09/2019	585934	884.55	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	17/09/2019	586395	291.6	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	30/09/2019	586746	538.85	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	30/09/2019	586788	2066.52	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	19/09/2019	586579	252.52	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	26/09/2019	586725	639.15	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	30/09/2019	587146	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0												

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/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2019	589710	1702.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	16/09/2019	585311	1702.76	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/09/2019	584100	4489.52	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/09/2019	584133	15917.34	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	LT 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/09FC	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	03/09/2019	583631	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	23/09/2019	586213	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	04/09/2019	583800	27155.89	REVENUE	MATRIX SOM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	24/09/2019	586431	28932.96	REVENUE	MATRIX SOM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	12/09/2019	584684	1289	REVENUE	OODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/09/2019	582801	545	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	09/09/2019	586659	1545	REVENUE	MRS S BARNESLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	106860
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585384	2500	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585387	500	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585381	2500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585426	396	REVENUE	PRC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585432	299	REVENUE	PRC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/09/2019	585443	692	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LI101	17/09/2019	585398	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LI101	17/09/2019	585389	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LI101	17/09/2019	585390	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/09/2019	584133	301.06	REVENUE	JOSWAY SYSTEMS LTD	106540
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2019	584739	1464.28	REVENUE	JOSWAY SYSTEMS LTD	106540
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	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/09FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/09/2019	583674	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583678	257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2019	583812	352.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	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/09FC	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/09FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	583545	298	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583454	536.05	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	26/09/2019	583632	480.28	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/09/2019	586437	790	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	03/09/2019	583731	632.26	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Contract Hire Operative Leases	Vehicles - Contract Hire	JC101	11/09/2019	584226	500	REVENUE	READY RENT A CAR	105957
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2019	575485	308.74	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement 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/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/09/2019	586380	376.5	REVENUE	LANDMARK TRADING	105499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Communications And Computing	Telephones	LF112	11/09/2019	586274	338.53	REVENUE	RADPHONE LTD	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Communications And Computing	Telephones	LF112	26/09/2019	586816	304	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Private Contractors	Contract Payments	PH105	13/09/2019	585122	7274	REVENUE	HEALING PARISH COUNCIL	100658
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586434	542.88	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Private Contractors	Third Party Prov - Private	PH101	11/09/2019	583153	3000	REVENUE	R T H HAXBY & SONS	101351
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Beravement Services	Rents	Rent	GC101	16/09/2019	585226	856	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/09/					

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	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/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/09/2019	585745	3000	REVENUE	COLLAR LOGAN LTD	102422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/09/2019	586744	878.95	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586376	1956.89	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586377	1636.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586379	3000	REVENUE	COLLAR LOGAN LTD	102422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/09/2019	586657	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA154	09/09/2019	584126	331	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA154	24/09/2019	584118	877.12	REVENUE	MARSHALL BROWN LTD	100528
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA154	30/09/2019	586689	1295	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LI101	19/09/2019	585746	1285	REVENUE	FLEET PARTS LIMITED	106529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583397	956.99	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	26/09/2019	586399	1218.9	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	16/09/2019	585315	367.86	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585600	3497.37	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585607	3172.98	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585606	2994.84	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587109	434.72	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587114	2193.83	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587116	1896.36	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587117	431.74	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	23/09/2019	584201	1795	REVENUE	PIL UK RENTALS LTD	143098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	581904	680	REVENUE	KEEP BRITAIN LTD	102588
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	17/09/2019	585237	EDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	17/09/2019	585237	EDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	17/09/2019	585237	EDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/09/2019	582620	3270.9	REVENUE	CITY OF YORK COUNCIL	140874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	17/09/2019	582625	601.95	REVENUE	ALL ENVIRONMENTAL LIMITED	136689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	16/09/2019	582632	275	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	586229	522	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAM	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	02/09/2019	583389	1134	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	16/09/2019	586236	1318	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	26/09/2019	586227	1154	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Discovery Centre	Cleaning And Domestic Support	Cleaning - Services	GJ154	04/09/2019	583154	517.17	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/09/2019	585230	1180.6	REVENUE	ENGIE SERVICES LTD	133387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	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/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585855	255	REVENUE	THE CAXTON PLAYERS	129990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	04/09/2019	583502	363.5	REVENUE	THE CAXTON PLAYERS	129990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585839	475	REVENUE	HOLTON PARK	143554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LI110	17/09/2019	585466	3997.08	REVENUE	FOUNDATIONS AND BUILDINGS LTD	141606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584283	650.5	REVENUE	W J COMPONENTS LTD	129162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586204	1935.61	REVENUE	COOL ENERGY HOLDING LTD	141436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586242	4505.48	REVENUE	ATLANTIC OCEAN SEAFOODS LTD	116656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/09/2019	583748	57454.4	REVENUE	LYNDEN TOOLING SERVICES LTD	135025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/09/2019	585410	1550	REVENUE	SCRATCH MEALS LTD	134927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587249	2289.5	REVENUE	SCRATCH MEALS LTD	134927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584276	660.4	REVENUE	GREENSTY LTD	143554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586203	19448.19	REVENUE	CONCEPT BLDNG SOLUTIONS LTD	143528
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586201	21952.08	REVENUE	SHEPCOTE DISTRIBUTORS LTD	143579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/09/2019	585807	24784.72	REVENUE	AGRIMM LIMITED	130664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/09/2019	585251	14130	REVENUE	NATUREWALL GROUP LTD	144598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/09/2019	585318	280592.19	REVENUE	BRKDALE MANUFACTURING GROUP LTD	134448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Licences	LI103	24/09/2019	586384	2674.5	REVENUE	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	16/09/2019	585169	7560	REVENUE	SLACE IN BUSINESS	140785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585202	8505	REVENUE	SOLACE IN BUSINESS	140785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LI103	24/09/2019	586384	2674.5	REVENUE	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LI101	10/09/2019	583149	3850	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583566	14520	REVENUE	BECKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583569	3400	REVENUE	BECKETT RANKINE	127288

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/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584459	6000	REVENUE	SQUIDSOUP LIMITED	144157
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584464	1500	REVENUE	ALEX MARSHALL PARSONS	144141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584082	2800	REVENUE	FOOLS PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	582027	7000	REVENUE	PURPETS OUTS LTD	144234
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	23/09/2019	586200	5000	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	580313	2000	REVENUE	DIZZY O'DARE	143432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	143553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586850	425	REVENUE	BEATS BUS RECORDS	144446
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584247	14657	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587157	500	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584039	500	REVENUE	TAPE2TAPE	132003
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	03/09/2019	583744	500	REVENUE	KINGSWAY KIOSKS	106458
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	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 Lincs CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	131119
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584041	500	REVENUE	CLUEWORKS COMMUNITY SPORTS & EDUCATION	140711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584046	500	REVENUE	COMMUNITY ADVENTURES CIC	143636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/09/2019	584045	2250	REVENUE	ZOE HUGHES	143718
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/09/2019	586447	500	REVENUE	APUS PRODUCTIONS LIMITED	144143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	02/09/2019	583547	4770	REVENUE	LYNSEY POWLES	106831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/09/2019	586445	250	REVENUE	Lincs INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	586923	1000	REVENUE	CLEETHORPES COMMUNITY SPORTS & EDUCATION	140711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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 WINTINGHAM HUB	120686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	19/09/2019	586919	1000	REVENUE	MOON ON THE WATER	135098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/09/2019	586452	738	REVENUE	GLEETHORPES BAND	143248
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	30/09/2019	587097	1000	REVENUE	THE AUDIENCE AGENCY	144704
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equipment / Furniture / Materials	Equipment - Purchase	LA101	10/09/2019	584462	335	REVENUE	THE RETAIL FACTORY LTD	144000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equipment / Furniture / Materials	Equipment - Purchase	LA101	16/09/2019	583423	710	REVENUE	THE OLD CURIOUSITY COSTUME COMPANY	144000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LA103	17/09/2019	585446	1628	REVENUE	BEVAN BRITANN LLP	131517
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	05/09/2019	583821	10000	REVENUE	EAST STREET ARTS	144664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	587082	23658	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	585267	96418.9	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	319488.8	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	15111.75	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	586267	599460.85	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	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/09FC	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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Car Parks	Customer And Client Receipts	Session Tickets - Std Val 7	VC135	12/09/2019	584890	365.95	REVENUE	WILKIN CHAPMAN LLP	116533
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585645	66176.12	REVENUE	WILKIN CHAPMAN LLP	116533
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	23/09/2019	584713	1371.75	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio 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/09FC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio 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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583117	-3254.2	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583157	-3362.09	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	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/09FC	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/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583335	-3362.67	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	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/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	586171	-3362.09	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/09/2019	586172	-3253.64	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/09/2019	586172	-3253.64	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583364	-3253.63	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583363	-3362.09	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/09/2019	586173				

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://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	342.3	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	342.3	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	312.8	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	358.3	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	16/09/2019	583985	490	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	17/09/2019	584448	6264.83	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	17/09/2019	584447	6016.36	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	30/09/2019	587233	430.61	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	30/09/2019	587234	937.21	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	09/09/2019	583472	1475	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	30/09/2019	587231	785.23	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	30/09/2019	587235	562.59	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	09/09/2019	587244	445.87	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	19/09/2019	585810	2299.8	REVENUE	LINGS FM GROUP LTD	101523
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/09/2019	585114	954	REVENUE	HEROES ADVERTISING & PR LTD TIA AFFINITY	140496
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/09/2019	585141	447.5	REVENUE	HEROES ADVERTISING & PR LTD TIA AFFINITY	140496
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583787	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586822	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583796	6625	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586821	6625	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583791	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586826	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583793	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586828	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583792	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586827	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583789	207.45	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586824	207.45	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583790	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586825	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583785	9505	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586820	9505	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583788	13195	REVENUE	WOMENS AD	100308
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586823	13195	REVENUE	WOMENS AD	100308
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/09/2019	586240	4208	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/09/2019	586263	4173	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583784	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586819	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	11/05/2019	585231	2100	REVENUE	SUSSEX PAVILION COMMUNITY GROUP CO	100310
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585231	2100	REVENUE	FIRE ON WHEEL MEDIA	136862
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/09/2019	586157	604	REVENUE	BREVS PROPERTY MANAGEMENT LTD	133711
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585231	360	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	30/09/2019	586731	281.37	REVENUE	ANGLIAN WATER	100608
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2019	583604	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/09/2019	585186	660	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/09/2019	585187	660	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/09/2019	585185	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2019	583609	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2019	583610	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/09/2019	585183	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/09/2019	585176	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/09/2019	586175	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	30/09/2019	587121	2795	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	30/09/2019	587121	2795	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	30/09/2019	587122	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	30/09/2019	587134	885.97	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2019	583608	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583572	27881.64	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583570	13940.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583632	13940.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584043	1000	REVENUE	JONES LANG LASALLE LIMITED	138646
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	02/09/2019	583579	31355.78	REVENUE	NHSBSA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	30/09/2019	587199	31265.69	REVENUE	NHSBSA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/09/2019	584727	21403.25	REVENUE	ADNATION	119878
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH105	12/09/2019	584729	24566.67	REVENUE	ADNATION	119878
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/09/2019	584754	5072.98	REVENUE	CLUE MEDICAL CENTRE	105219
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585733	443.4	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://neilc.data.gov.uk/id/local-authority/00FQ6	Dr Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585733	540	REVENUE	ASDA PHARMACY	140411
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	582937	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	579968	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	2500	REVENUE	SUNED INTERNATIONAL UK LTD	135289
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	INVACARE (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	119507
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	119507
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	OSTEOPOISE 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	585634	3096.1	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	585907	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	585892	980	REVENUE	FRONTER THERAPUTICS	136266
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	587307	266.22	REVENUE	PICKERINGS EUROPE LIMITED	100897