

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	23/01/2020	604509	35060	CAPITAL	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	139075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	07/01/2020	601432	2940	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600949	1365	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	21/01/2020	603835	12400	CAPITAL	R G NIXON LTD	145806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	06/01/2020	593799	8945	CAPITAL	COPE'S READYMIK LTD	113715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	14/01/2020	602857	596.6	CAPITAL	GMS ARCHITECTURE	145540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	07/01/2020	601751	1475	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	07/01/2020	601718	3600	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	14/01/2020	602856	935	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	06/01/2020	600848	701.02	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600280	425	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/01/2020	601073	483.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/01/2020	601070	1000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	09/01/2020	601767	12139	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	602898	23750	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	22/01/2020	604487	14335.15	CAPITAL	S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/01/2020	601067	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/01/2020	601251	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	603516	395	CAPITAL	RENTOKIL INITIAL UK LTD	145802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600631	29348.87	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	30/01/2020	605204	25201.21	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/01/2020	601071	8000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	08/01/2020	602061	450	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	30/01/2020	605396	36188.44	CAPITAL	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	22/01/2020	604137	6489.6	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	29/01/2020	605288	2025	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	23/01/2020	604138	2880	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	21/01/2020	604012	5000	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	27/01/2020	604884	690	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	08/01/2020	602101	403.34	CAPITAL	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	08/01/2020	602101	19607.37	CAPITAL	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	29/01/2020	604877	280	CAPITAL	ROANZA LTD	107976	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	29/01/2020	604877	44213.08	CAPITAL	ROANZA LTD	107976	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	22/01/2020	603901	1650	CAPITAL	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	23/01/2020	604502	74623.68	CAPITAL	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	10/01/2020	600227	800	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	602907	11972.48	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	602997	3676.94	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	30/01/2020	605325	9945.9	CAPITAL	SOUTHAM SERVICES (LINCS) LTD	140951	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	16/01/2020	602946	730	CAPITAL	STREETWISE SERVICES LTD	143510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600877	1072	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600877	364	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600877	2584	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrt	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600877	1240	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	22/01/2020	603901	2218.27	CAPITAL	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	07/01/2020	601613	2195.99	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	30/01/2020	605340	550	CAPITAL	SEVENARS CONSULTING LTD	141944	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Affordable Housing (S106)	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/01/2020	604168	112500	CAPITAL	LONGHURST GROUP LTD	145794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Clee Hill Townscape Heritage	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	16/01/2020	603293	1471.94	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Clee Hill Townscape Heritage	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	29/01/2020	605315	3683.82	CAPITAL	ST PETERS COFE PRIMARY ACADEMY	134905	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Gilep Junction Improvement	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	13/01/2020	600051	4550	CAPITAL	NIGEL LOWTHER ASSOCIATES LTD	101750	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Gilep Junction Improvement	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	28/01/2020	605225	1600	CAPITAL	ACCOM LTD	133565	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Gilep Junction Improvement	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	02/01/2020	601255	73837.52	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	02/01/2020	600958	750	CAPITAL	DIVA CREATIVE LTD	138748	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	31/01/2020	605428	2795	CAPITAL	BUREAU VERITAS UK LTD	102143	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	13/01/2020	588712	296	CAPITAL	EAST RIDING OF YORKSHIRE COUNCIL	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	13/01/2020	588713	360	CAPITAL	EAST RIDING OF YORKSHIRE COUNCIL	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	28/01/2020	605018	2000	CAPITAL	JONES LANG LASALLE LIMITED	138438	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	13/01/2020	602800	14773.7	CAPITAL	J E SPENCE AND SON LTD	141305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	14/01/2020	597410	2720.25	CAPITAL	J E SPENCE AND SON LTD	141305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	31/01/2020	605791	123510.3	CAPITAL	COLAS SIAC LTD	100605	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	10/01/2020	601693	825	CAPITAL	CIVIL ENGINEERING SPECIALIST	104444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	24/01/2020	604009	1237.5	CAPITAL	CIVIL ENGINEERING SPECIALIST	104444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	02/01/2020	601271	8352.15	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Ship Scheme	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	02/01/2020	601272	8960	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Catch Offshore	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	10/01/2020	601614	2700	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Unlocking The Potential	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	09/01/2020	599493	6950	CAPITAL	CLUGSTON SERVICES LTD	100668	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Unlocking The Potential	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	09/01/2020	599493	6800	CAPITAL	CLUGSTON SERVICES LTD	100668	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gov Economy & Growth	Unlocking The Potential	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	06/01/2020	601347	40000	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local												

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/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/01/2020	605477	4250	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/001/2020	580384	13890.33	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD.	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/01/2020	598467	240488.06	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/01/2020	601491	218552.75	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/01/2020	603292	1040	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/01/2020	603292	6743.58	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	30/01/2020	599494	2750	CAPITAL	CLUGSTON SERVICES LTD	106668
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	23/01/2020	601048	440	CAPITAL	QUANTS ENVIRONMENTAL LTD	148448
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/01/2020	601744	40000	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	29/01/2020	605394	2379.64	CAPITAL	HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/01/2020	603715	4209.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/01/2020	604395	500	CAPITAL	SENTEX TRADING LTD	145817
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/01/2020	605017	500	CAPITAL	GOSBERTON PUBLIC HALL	145600
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/01/2020	603714	7033.09	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/01/2020	599402	14540.69	CAPITAL	SSE CONTRACTING LTD	142981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/01/2020	603716	1124.41	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Heritage Action Zone	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/01/2020	601725	4000	CAPITAL	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Heritage Action Zone	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	15/01/2020	603452	4800	CAPITAL	FLEET ARCHITECTS LTD	143390
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Town Deal Investment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	601000	86053.89	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Town Deal Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	14/01/2020	602801	1885	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Central Clec Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/01/2020	603290	8800	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Central Clec Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/01/2020	600212	845.62	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Central Clec Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/01/2020	601268	1650	CAPITAL	CULTURAL INDUSTRIES QUARTER AGENCY	145602
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Central Clec Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/01/2020	603968	1900	CAPITAL	PRODAR SURVEYS LTD	103159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Central Clec Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	30/01/2020	605429	339.09	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Europarc Fez	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	603673	260345.35	CAPITAL	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Stallingborough Aemu	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	14/01/2020	603311	7315	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Stallingborough Aemu	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	06/01/2020	601254	1799	CAPITAL	GROUND ENGINEERING LIMITED	144824
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	02/01/2020	600094	618.92	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Rechargeable Works	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600944	560	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Housing Assist Grants And Loa	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	13/01/2020	594773	2918	CAPITAL	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Housing Assist Grants And Loa	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	28/01/2020	603905	525	CAPITAL	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Housing Assist Grants And Loa	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	15/01/2020	603417	675	CAPITAL	SIMPINS KENNY LTD	125083
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Housing Assist Grants And Loa	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	28/01/2020	604929	4800	CAPITAL	NORFOLK COUNTY COUNCIL	139214
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Housing Assist Grants And Loa	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	29/01/2020	605231	1035	CAPITAL	LAVERDA & WILSON	145638
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Conv Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/01/2020	601380	708	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Conv Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/01/2020	603240	37578.33	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Housing		Conv Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/01/2020	603241	64214.7	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	07/01/2020	601373	10827.68	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	07/01/2020	601617	7882.18	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602070	8738.32	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602073	10526.06	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602072	12276.32	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	23/01/2020	604519	7029.31	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	29/01/2020	605253	1653.66	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	06/01/2020	601573	10853.67	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	07/01/2020	602015	17222.34	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	07/01/2020	601681	1507	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	22/01/2020	603902	4723.06	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	15/01/2020	603309	5154	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	30/01/2020	605451	324	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	28/01/2020	605268	5878.17	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	15/01/2020	603310	4408.8	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602081	3196.75	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602083	22470.74	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	06/01/2020	601572	4705	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602031	7568.62	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	15/01/2020	603305	2485.56	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	23/01/2020	604036	3934.69	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	09/01/2020	601481	15504.51	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	16/01/2020	603233	12682.15	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	09/01/2020	601697	7997.76	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	06/01/2020	601526	4130	CAPITAL	CLOSOMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	06/01/2020	601528	4015	CAPITAL	CLOSOMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	15/01/2020	603306	3184.8	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	30/01/2020	605473	1729.2	CAPITAL	ENGIE SERVICES LTD	133267

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	27/01/2020	604755	795	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	07/01/2020	601643	1664	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	29/01/2020	605391	273	CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	14/01/2020	602916	1280	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	30/01/2020	605697	5327.62	CAPITAL	OBAM 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Earning & Learning	Indirect Employee Expenses	Redundancy	EB109	14/01/2020	603228	EDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Earning & Learning	Rents	Rent	GC101	15/01/2020	603433	19500	REVENUE	FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Earning & Learning	Rents	Rent	GC101	15/01/2020	603434	19500	REVENUE	FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Rents	Rent	GC101	08/01/2020	602039	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	21/01/2020	604135	295.05	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	30/01/2020	605446	269.54	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	22/01/2020	604076	360	REVENUE	FORTIS THERAPY & TRAINING	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	07/01/2020	601476	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	28/01/2020	605287	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	30/01/2020	605418	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602794	675	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	02/01/2020	601053	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602765	754	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602771	540	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	31/01/2020	605823	1062	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	31/01/2020	605824	796.8	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602962	702	REVENUE	DRS TAXI SERVICE	141083	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602795	686	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602110	450	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	09/01/2020	602473	758.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602116	540	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602967	330	REVENUE	MINCABS CLEETHORPES (LUNCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	15/01/2020	603373	2220	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	126800	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	15/01/2020	603377	303	REVENUE	MINCABS CLEETHORPES (LUNCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602786	395	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602772	456	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602060	1000	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602114	520	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	09/01/2020	602422	987	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	10/01/2020	602730	840	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	31/01/2020	605821	281.5	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	14/01/2020	602734	1358	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602107	930	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	09/01/2020	602401	930	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	09/01/2020	602399	870	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602978	2475	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602981	2625	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602982	2475	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602980	2325	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	15/01/2020	603226	420	REVENUE	COVONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602775	870	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602822	1725	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602979	2780	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	14/01/2020	602734	763	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	29/01/2020	604900	6978.4	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	122184	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	29/01/2020	603766	6292	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	122184	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	10/01/2020	602731	1242	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602059	1400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602776	1200	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	31/01/2020	605825	2675.2	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	31/01/2020	605822	2665.7	REVENUE	GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602768	910	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	07/01/2020	601484	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	29/01/2020	605417	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	07/01/2020	601477	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	29/01/2020	605419	820	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602821	4200	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	14/01/2020	602975	2632.5	REVENUE	WATAXIS	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602986	1804	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	13/01/2020	602774	1467.5	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602057	470	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602108	510	REVENUE	LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602825	3255	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	08/01/2020	602052	795	REVENUE	AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602824	3225	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101	16/01/2020	602823	1785	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas/ Vehicles - Contract Hire	JC101							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602988	945	REVENUE	FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602965	1092	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	02/01/2020	601053	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602983	1120	REVENUE	TAXIS 4U	144556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602985	1810	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	09/01/2020	602400	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	09/01/2020	602382	1020	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602053	504	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	09/01/2020	602420	1020	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602118	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603227	490	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603222	532	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602773	720	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	02/01/2020	601051	1575	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	02/01/2020	601050	1575	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	16/01/2020	602827	1935	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602963	1042.5	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602777	1648	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602106	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602964	882	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602976	870	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603379	825	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602970	1080	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602109	1164	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602113	1164	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602766	1572	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602971	1540	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602990	375	REVENUE	FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603223	420	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	16/01/2020	602826	1935	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602717	780	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602969	1050	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602968	1000	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	09/01/2020	602398	728	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602115	878	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602974	672	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602973	600	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602051	480	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603220	420	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602112	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602967	495	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602117	1375	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602119	399.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602060	594	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602966	796.25	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602767	1257	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602056	658	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602058	376	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602055	576	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603221	650	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602091	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602796	750	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603225	336	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603219	750	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602769	780	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	08/01/2020	602054	1200	REVENUE	DJ TAXIS	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602792	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	16/01/2020	602989	1700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602770	2055	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	09/01/2020	602395	605	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602961	1147.5	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	13/01/2020	602778	899	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602793	555	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	14/01/2020	602977	2917.5	REVENUE	F HUNT (COACH HIRE) LTD	140034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	15/01/2020	603381	1572.5	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	757913	640.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	09/01/2020	754938	272.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	21/01/2020	604149	300	REVENUE	KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	16/01/2020	602836	3125	REVENUE	DAVID J COOK	100937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	29/01/2020	604994	4300	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	15/01/2020	603349	1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	21/01/2020	604003	475	REVENUE	SIGNHILLS ACADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	24/01/2020	604038	1020	REVENUE	JOSE ANNE CRESCENT MOON (JOSIE MOON)	105805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	06/01/2020	753631	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	06/01/2020	601597	495	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	06/01/2020	601595	330	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	09/01/2020	601598	275	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	02/01/2020	601252	380	REVENUE	JEFF LEA	142061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	16/01/2020	602840	1400	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	16/01/2020	602841	4600	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	16/01/2020	603322	400	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	14/01/2020	603313	400	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	14/01/2020	603312	300	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	15/01/2020	603449	763	REVENUE	STAGECOACH THEATRE ARTS SCHOOL	126791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	15/01/2020	603388	2885.5	REVENUE	LEARNINGALFGE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	09/01/2020	602178	900	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	09/01/2020	602187	4100	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	09/01/2020	602172	4200	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602254	1192.5	REVENUE	R Y FIDLER	142906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/01/2020	602721	-1657.98	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/01/2020	602813	4276.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602262	2886	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602272	3256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602267	4976.53	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	27/01/2020	604837	20904	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602257	3077.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602286	9710.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602232	22146.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602256	16692.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602278	9042.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602252	8750.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020	602253	3840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/01/2020	602726	121287.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/01/2020	603448	12648	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2020	603299	21772.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/01/2020	603320	8333.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/01/2020	603318	5261.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/01/2020	603321	16429.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/01/2020	603317	12322.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/01/2020	603771	3968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/2020	603801	5216.19	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/2020	603851	57025	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/01/2020	604934	5477.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	604170	9945.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602277	3256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602264	3256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602250	3256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602276	3256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602251	2886	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602258	13294.77	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602234	22205	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602268	22114	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602236	23879	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602260	25786	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602237	25786	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602273	22114	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602261	22114	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602274	22114	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602239	25786	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602275	15500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602156	17515	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	13/01/2020	602780	21128.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602807	15500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602290	21432.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602263	17541.53	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602253	15000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603331	8228.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	603332	17789.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	603329	23250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
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/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603448	2192.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	15/01/2020	603326	17492.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603325	17692.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	15/01/2020	603318	21460	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603321	30798	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	15/01/2020	603317	20709	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602952	30822.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602950	29828.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	603010	4400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	17/01/2020	603772	1125	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	17/01/2020	603771	15500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603800	15443.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	22/01/2020	604171	8321.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	22/01/2020	604172	9945.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	22/01/2020	604404	1728.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604931	3607.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604935	16216	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604939	17121.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604936	16928.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	29/01/2020	604938	10997.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020	603503	8560	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	09/01/2020	601542	738	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Other Expenses General	LL119	16/01/2020	603509	4654	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Voluntary Associations	Third Pp - Third Sector	PF101	20/01/2020	603793	19625	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	20/01/2020	603799	16687.25	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Legal Fees - General	LL103	15/01/2020	603343	3085.42	REVENUE	HANNAH LYNCH	144762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Rep Alterations Maint Buildings	Buildings - Repairs And Maint	GA102	30/01/2020	605420	10872.39	REVENUE	SENSE SENSORY	145922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Equip / Furniture / Materials	Non-Teaching Resources	LA118	28/01/2020	604842	354.7	REVENUE	OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Communications And Compu	Telephones	LF112	02/01/2020	601253	456	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	16/01/2020	603322	500.04	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	30/01/2020	605644	13100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	753531	620.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602259	2127	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602804	1877.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602894	1991.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602806	1015.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	09/01/2020	602715	11718	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602126	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602140	2016.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602124	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602143	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602134	2998.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602128	2353.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602138	466.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602141	736.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602135	1335	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602145	368.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602139	298.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602123	291.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602130	2277.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602142	2850	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602146	1066.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602121	285	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602129	2191.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602122	1189.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602136	4418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602125	2565	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602131	251.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602133	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603802	2343.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603804	1991.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603803	1015.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603806	1269.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603805	1237.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604927	5595	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020	603510	1317	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020	603512	15800	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020	603511	44767	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Children & Family Services	Ass Dir - Education										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603788	3915	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603790	1383	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603775	5810	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603777	7758	REVENUE	HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603774	2198	REVENUE	OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603784	805	REVENUE	LACEBY ACRES ACADEMY	124644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603778	1827	REVENUE	LISLE MARSDEN C OF E PRMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603789	2368	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603783	848	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603776	1858	REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603780	3193	REVENUE	ORMISTON SOUTH PARADE ACADEMY	117750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603787	2529	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603791	1966	REVENUE	ST PETERS COF E PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603782	805	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603773	2339	REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603781	4104	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	28/01/2020	604932	1899.5	REVENUE	WELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	28/01/2020	604930	1732.59	REVENUE	WELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Other	LK103	28/01/2020	604933	675	REVENUE	WELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2020	754128	463.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2020	758345	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2020	754140	435.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2020	756148	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	27/01/2020	760782	1400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	27/01/2020	760639	526.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	09/01/2020	602231	451	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	08/01/2020	602270	717.5	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	09/01/2020	602230	1107	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2020	601499	290.38	REVENUE	JOANNE HOLMES TUTORING	145309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2020	602811	3695.3	REVENUE	ERIN CLARKE	145644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020	603504	142029	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020	603505	112773	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	16/01/2020	603508	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	16/01/2020	603506	1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	16/01/2020	603507	8750	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	08/01/2020	602271	3895	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2020	603809	5833	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	14/01/2020	603011	2366	REVENUE	KEELBY PRIMARY ACADEMY	129673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	SerInclusion	Miscellaneous Expenses	Other Expenses General	LL119	30/01/2020	605468	2726.5	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	14/01/2020	603361	3900	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	14/01/2020	603247	300	REVENUE	CHARLOTTE'S FOREST SCHOOL	129562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	28/01/2020	605282	1025	REVENUE	ORMISTON SOUTH PARADE ACADEMY	117750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	599830	331	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	30/01/2020	604826	1477.8	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602788	1477.8	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602786	1477.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602785	738.9	REVENUE	FOR UNDER FIVES	108991
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602791	1330.02	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602789	985.2	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602789	1182.24	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602782	1477.8	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602788	591.12	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602786	1477.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602787	738.9	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602784	1477.8	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602790	985.2	REVENUE	GRMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602791	1477.8	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602790	1477.8	REVENUE	GRMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602783	985.2	REVENUE	LEAP AHEAD NURSERIES LIMITED	135218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602786	1477.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602784	1477.8	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	23/01/2020	604047	1950	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	21/01/2020	604045	1387.5	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	15/01/2020	603342	23496	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601498	1680	REVENUE	SCSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	604011	26753	REVENUE	KIBBLE EDUCATION & CARE CENTRE	142566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB010	21/01/2020	604133	329.84	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	21/01/2020	604133	854.25	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	21/01/2020	603972	1900	REVENUE	TINDGENE HOLIDAY PARKS LTD	138655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families										

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605689	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605690	1360	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605691	960	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605692	1000.73	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605693	1566.36	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605694	1280	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605695	1280	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605696	1360	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601594	605	REVENUE	G-MAP SERVICES	109332
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgroups	PJ127	15/01/2020	594750	633.5	REVENUE	LEAP AHEAD NURSERIES LIMITED	135218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgroups	PJ127	21/01/2020	604023	254	REVENUE	RAINBOW KINDERGARTEN	142960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgroups	PJ127	27/01/2020	604801	1400	REVENUE	CLARE FLEMING	143219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Contact	Contact	PJ126	14/01/2020	592416	375	REVENUE	RED CAR & CLEVELAND BOROUGH COUNCIL	112450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	21/01/2020	604108	3645.5	REVENUE	CHILDREN NORTH EAST	122003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	21/01/2020	603848	450	REVENUE	RED CAR & CLEVELAND BOROUGH COUNCIL	112450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	02/01/2020	600997	609.22	REVENUE	ROC FAMILY SUPPORT LTD	144745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	09/01/2020	602454	315	REVENUE	GILL	145611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	09/01/2020	602035	667.46	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	28/01/2020	604818	604.99	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	17/01/2020	603825	326.41	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	23/01/2020	603850	546.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	07/01/2020	602018	282.77	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	29/01/2020	604766	645	REVENUE	WOODLANDS RETAIL LTD	143811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	09/01/2020	602472	1464.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	27/01/2020	604802	326.41	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/01/2020	604767	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2020	604770	320	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	31/01/2020	605764	32750.3	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	31/01/2020	605765	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	31/01/2020	605766	61216	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	31/01/2020	605767	51216	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602956	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	604184	5397.31	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Christmas	PJ109	07/01/2020	601734	348.55	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	06/01/2020	753625	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	13/01/2020	755633	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	20/01/2020	757928	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	27/01/2020	760266	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	06/01/2020	753638	1320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	07/01/2020	601734	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	02/01/2020	600853	1416.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	02/01/2020	601010	922.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	06/01/2020	601039	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	06/01/2020	601038	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	14/01/2020	602940	1020	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	14/01/2020	602957	776.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/01/2020	604513	1464.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/01/2020	604512	553.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	29/01/2020	605265	2214.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	29/01/2020	605269	1429.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	06/01/2020	753740	482.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	21/01/2020	604132	1262.6	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	07/01/2020	601734	1895.75	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 24	PJ120	07/01/2020	601734	284.89	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	20/01/2020	758357	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/01/2020	602003	352	REVENUE	READY RENT A CAR	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	16/01/2020	603680	3605.43	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	16/01/2020	603702	390	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	09/01/2020	602444	530	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	21/01/2020	603995	2057.24	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	20/01/2020	758443	1050	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Redundancy	EB109	15/01/2020	603345	EDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/01/2020	603657	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/01/2020	603856	1272.6	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603383	309.43	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603387	341.44	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603389	618.86	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603390	640.2	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603391	1579.16	REVENUE	NONSTOP RECRUITMENT	120715

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/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603372	938.96	REVENUE	NONSTOP RECRUITMENT	120715
Children & Family Services	http://statistics.data.gov.uk/ldflocal-authority/00FC	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603376	982.87	REVENUE	NONSTOP RECRUITMENT	120715	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603380	533.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605343	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605346	938.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605344	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605356	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605351	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605357	1109.68	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	07/01/2020	601631	314.82	REVENUE	NWG NETWORK	125373
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	13/01/2020	602839	500	REVENUE	LIFE EXPERIENCE	145661
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	23/01/2020	604728	6750	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	07/01/2020	601756	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	07/01/2020	601742	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/01/2020	757442	884.97	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/01/2020	757445	1001.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/01/2020	757441	256.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Communications And Comput	Telephones	LF112	28/01/2020	596117	2280	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	20/01/2020	603811	1275	REVENUE	DAYBREAK FAMILY GROUP CONF LTD	145736
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Miscellaneous Expenses	Other Expenses General	LL119	06/01/2020	601331	1911.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	30/01/2020	605335	690	REVENUE	LABOLD LIMITED	109507
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	16/01/2020	602810	1058	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	23/01/2020	604086	1058	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	600879	21307.36	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	16/01/2020	602812	7057	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	20/01/2020	604087	6902	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	14/01/2020	601567	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	14/01/2020	592460	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/01/2020	602041	1250	REVENUE	THE LULLABY TRUST	120762
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	23/01/2020	604084	1176.88	REVENUE	TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Miscellaneous Expenses	Medical Supplies And Services	LL109	06/01/2020	601530	1089	REVENUE	RESMED (UK) LIMITED	138460
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Miscellaneous Expenses	Medical Supplies And Services	LL109	09/01/2020	601612	1000	REVENUE	RESMED (UK) LIMITED	138460
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602014	2865.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602012	3192.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	602013	856.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	602011	1323.51	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	602010	1790.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	602009	528.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	602008	607.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	602007	3259.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605676	2865.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605677	3259.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605678	1790.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605679	528.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605680	607.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605681	856.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020	605683	3192.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	02/01/2020	601044	607.3	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	02/01/2020	601043	1214.6	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	27/01/2020	604790	2429.2	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	27/01/2020	604791	-1821.9	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	27/01/2020	604788	607.3	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	27/01/2020	604789	-607.3	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	14/01/2020	602022	226557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TR	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	601045	5558.33	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	14/01/2020	602919	6320.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TR	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	14/01/2020	602920	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TR	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	14/01/2020	602921	4200.42	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TR	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	14/01/2020	602918	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TR	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	29/01/2020	605311	10982.8	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Energy Costs	Electricity	GB102	23/01/2020	604510	361.18	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Budget Envelope Challenges	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601563	3430	REVENUE	BAOBAB LIMITED	145144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Miscellaneous Expenses	Legal Fees - General	LL103	09/01/2020	602716	600	REVENUE	GOSSCHALKS SOLICITORS	131768
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/01/2020	601516	5600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	21/01/2020	603706	-64675	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	21/01/2020	603706	151025	REVENUE</		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	27/01/2020	604812	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
Children & Family Services	http://statistics.data.gov.uk/id/local-authority/00FC	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	Consultancy	PL101	27/01/2020	604748	69580	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	21/01/2020	603706	-86350	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	07/01/2020	601671	321.22	REVENUE	NHS SUPPLY CHAIN (SCCL)	104782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	09/01/2020	601648	448.7	REVENUE	NHS SUPPLY CHAIN (SCCL)	104782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/01/2020	604483	279.8	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	02/01/2020	600917	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/01/2020	603837	2837.48	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	02/01/2020	601036	430	REVENUE	PC COACHES LTD	102879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	02/01/2020	601037	385	REVENUE	PC COACHES LTD	102879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technic	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hoc Unfund Per	EB107	28/01/2020	605312	359.55	REVENUE	WEST YORKSHIRE PENSION FUND	101014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financir	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601353	26823.5	REVENUE	HAUSFELD & CO	142052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financir	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Chard	PJ142	08/01/2020	602249	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financir	Borrowing Costs	Other Agencies	Fees & Commissions (Clf)	PJ141	13/01/2020	602798	5734.25	REVENUE	TRADITION UK LTD	142829
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LI117	27/01/2020	597248	250	REVENUE	ENGIE SERVICES LTD	133267
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602914	40000	REVENUE	GYCLEE & DIST CITIZENS	101013
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/01/2020	601083	1800	REVENUE	COPE'S READYMX LTD	113715
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/01/2020	601083	450	REVENUE	COPE'S READYMX LTD	113715
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/01/2020	604756	575	REVENUE	PAUL GOLDING	127647
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	06/01/2020	601579	312	REVENUE	MOBILE MINI UK LTD	105081
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	15/01/2020	603344	250	REVENUE	LITTLECOATES COMMUNITY CENTRE	128703
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	16/01/2020	603696	322.75	REVENUE	SCARTH0 VILLAGE COMMUNITY ASSOCIATION	111494
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	21/01/2020	604189	300	REVENUE	IMMINGHAM CHRISTIAN CENTRE	143554
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	29/01/2020	605379	250	REVENUE	BRIGSLEY VILLAGE HALL	122959
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/01/2020	601585	6937.88	REVENUE	PRINT IMAGE NETWORK LTD	103724
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/01/2020	603319	7146	REVENUE	PRINT IMAGE NETWORK LTD	103724
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Communications And Comput	Postage	LF111	06/01/2020	601586	14855.88	REVENUE	PRINT IMAGE NETWORK LTD	103724
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Communications And Comput	Postage	LF111	06/01/2020	601482	7004.27	REVENUE	ROYAL MAIL GROUP PLC	101082
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2020	604819	1240.5	REVENUE	ROAD TRAFFIC SOLUTIONS LIMITED	110409
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	06/01/2020	601378	12690.75	REVENUE	W R CULLUM	100811
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/01/2020	601256	252	REVENUE	PITNEY BOWES LIMITED	101236
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/01/2020	604401	714	REVENUE	PITNEY BOWES LIMITED	101236
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/01/2020	601249	581.95	REVENUE	DIGITAL ID	112896
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	30/01/2020	604825	894	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	14/01/2020	602947	1436.48	REVENUE	XEROX FINANCE	100572
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/01/2020	605470	279.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
Gov Dem & Comm Engagemen	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagemen	Gov Dem & Comm Engagemen	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601060	568	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Finance Officer	Consultancy	Consultancy	Consultancy	PL101	14/01/2020	603269	600	REVENUE	REBECCA DARNELL	144555
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Finance Officer	Consultancy	Consultancy	Consultancy	PL101	14/01/2020	603267	1180	REVENUE	IAN GIRDLEY	137191
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Finance Officer	Consultancy	Consultancy	Consultancy	PL101	14/01/2020	603264	1367.5	REVENUE	SARAH BRATTAN	134910
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Finance Officer	Consultancy	Consultancy	Consultancy	PL101	16/01/2020	603271	962.5	REVENUE	ANTHONY WYNN BUSINESS CONSULTANCY LTD	134636
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Finance Officer	Miscellaneous Expenses	Other Expenses General	LL119	23/01/2020	604145	1462.2	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/01/2020	600808	1000	REVENUE	CHILDREN AND PARENTS TOGETHER	131408	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2020	604131	1500	REVENUE	1ST CLEETHORPES (ST FRANCIS) BROWNIES	106055	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/01/2020	603000	1351	REVENUE	GRIMSBY IN BLOOM	109366	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/01/2020	603002	1400	REVENUE	WELHOLME WORKS LTD	145781	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	30/01/2020	605035	1000	REVENUE	PEOPLES PARK BOWLING	142983	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	30/01/2020	605282	2000	REVENUE	PARK CARE	145916	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/01/2020	603006	2000	REVENUE	PARK WARD TOGETHER	145786	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/01/2020	602999	1250	REVENUE	SCARTH0 COMMUNITY GARDEN	133333	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/01/2020	603270	1000	REVENUE	LINCOLNSHIRE MARTIAL ARTS ACADEMY	145779	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/01/2020	600822	935	REVENUE	CHELMSFORD AVE NEIGHBOURHOOD WATCH GROU	121015	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/01/2020	600810	500	REVENUE	BRIGSLEY VILLAGE HALL	122959	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/01/2020	603013	1500	REVENUE	WALTHAM PARISH COUNCIL	100655	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/01/2020	603014	597	REVENUE	WEST MARSH ALLOTMENT ASSOCIATION	145778	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/01/2020	603261	600	REVENUE	19TH GRIMSBY (ST HUGH'S) SCOUT GROUP	103838	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	21/01/2020	603707	2500	REVENUE	BEELSBY PHONE BOX GROUP	145809	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/01/2020	603008	500	REVENUE	HEALING PARISH COUNCIL	100658	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/01/2020	603012	1200	REVENUE	STANFORD CENTRE GROUP	135252	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/01/2020	603003	4000	REVENUE	ST MICHAELS CHURCH	145764	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	06/01/2020	600846	308.98	REVENUE	ENGIE SERVICES LTD	133267	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	06/01/2020	600845	291.39	REVENUE	ENGIE SERVICES LTD	133267	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	28/01/2020	603700	749.6	REVENUE	PPH COMMERCIAL LTD	101276	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603865	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102957	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603868	1034	REVENUE	KINGDOM SERVICES GROUP LTD	138536	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603947	315.52	REVENUE	PHS GROUP LTD	100554	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Energy Costs	Gas	GB101	16/01/2020	603355	320.12	REVENUE	MACAULAY PRIMARY ACADEMY	112680	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	07/01/2020	601475	843.04	REVENUE	FOR UNDER FIVES LTD	100647	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603877	843.04	REVENUE	FOR UNDER FIVES LTD	100647	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603884	-850.04	REVENUE	KINGDOM SERVICES GROUP LTD	138536	
Resources And Governance	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Facilities Management	Cleaning And Domestic Sup									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	16/01/2020	603353	561.24	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	16/01/2020	603352	255.45	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603669	1014.75	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	07/01/2020	601445	263.08	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	07/01/2020	601445	273.89	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	07/01/2020	601445	1231.01	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	16/01/2020	603337	622.73	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	02/01/2020	600157	711.49	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603864	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603866	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603867	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603889	38984.08	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	13/01/2020	602805	256.87	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	27/01/2020	604773	1068.87	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	28/01/2020	604771	800.85	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	27/01/2020	604772	2260	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	29/01/2020	605371	571.5	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	29/01/2020	605372	857.25	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	29/01/2020	605375	1143	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/01/2020	604479	643.17	REVENUE	INTEGRATED UTILITY SERVICES	101612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	16/01/2020	603356	366.24	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	16/01/2020	603358	337.43	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	16/01/2020	603338	503.39	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	16/01/2020	603338	376.15	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	30/01/2020	605402	310.56	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Consumables	GH103	23/01/2020	603917	571.4	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	30/01/2020	605423	395	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	30/01/2020	605411	582	REVENUE	BUTTON PLANT & CONSTRUCTION LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	30/01/2020	605409	260	REVENUE	BUTTON PLANT & CONSTRUCTION LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Cleaning - Services	GH102	21/01/2020	603934	365.98	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Refuse Collection	GH104	23/01/2020	603900	775.04	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Refuse Collection	GH104	23/01/2020	603958	490.78	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	17/01/2020	603798	-766.42	REVENUE	MARK GOMERSALL T/A MG HEALTHCARE PRODUCTS	116458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Cleaning - Consumables	GH103	23/01/2020	603888	305.76	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	29/01/2020	605300	2988.76	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	29/01/2020	605313	741.27	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	08/01/2020	602151	668.27	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	16/01/2020	602833	513.78	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Computer H/Ware - Purchases	LF105	21/01/2020	604113	4000	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	16/01/2020	602832	519.69	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	06/01/2020	601664	481.9	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	16/01/2020	602816	574.98	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605360	1028.33	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605363	1361.8	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605361	392.96	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	30/01/2020	604923	1390.89	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	30/01/2020	604926	337.17	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	28/01/2020	604995	416.88	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	08/01/2020	602062	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605260	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Indirect Employee Expenses	Redundancy	EB109	20/01/2020	603932	EDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	21/01/2020	604104	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Consultancy	Consultancy	PL101	21/01/2020	604185	75000	REVENUE	FUTUREGOV/LTD	135412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Accountancy	Miscellaneous Expenses	Hospitality	LL112	07/01/2020	601610	334.4	REVENUE	SIMPLY DELICIOUS TOO LTD	130625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	13/01/2020	602889	22966	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602972	22966	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Accountancy	Communications And Comput	Computer S/Ware - Maintenance	LF102	29/01/2020	605307	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Comput	Postage	LF111	14/01/2020	602858	2296.6	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	14/01/2020	602888	3370.17	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	07/01/2020	601402	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	21/01/2020	604162	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	16/01/2020	603454	5423.7	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	07/01/2020	601531	1748.18	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	07/01/2020	601527	4490.08	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	08/01/2020	602090	420.22	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	08/01/2020	602089	420.22	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	08/01/2020	602102	427.72	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC </												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	29/01/2020	605338	420.22	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	24/01/2020	604783	7218.03	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	29/01/2020	605367	1939.96	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	24/01/2020	604784	1969.23	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Telephones	LF112	29/01/2020	605398	5209.4	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	09/01/2020	593804	1511.84	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	23/01/2020	601485	1734.26	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	29/01/2020	605367	1720.26	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	24/01/2020	604784	1720.26	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	15/01/2020	603435	2732.18	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	06/01/2020	600861	1789.47	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	06/01/2020	600861	367.06	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	02/01/2020	601326	288	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	02/01/2020	601054	338.62	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Licences	LF103	23/01/2020	598067	98720.04	REVENUE	SOFTWAREONE UK LTD	141933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Licences	LF103	29/01/2020	605421	5320	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Licences	LF103	29/01/2020	605421	250.01	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Maintenance	LF102	07/01/2020	601675	-15917.34	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Maintenance	LF102	07/01/2020	601676	-5276.71	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Maintenance	LF102	07/01/2020	601728	4395	REVENUE	SERVELEC EDUCATION LIMITED	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer S/Ware - Maintenance	LF102	29/01/2020	605342	3133	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	16/01/2020	602830	350	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	16/01/2020	602831	700	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	09/01/2020	601641	790	REVENUE	EDEN TELECOM LTD	136601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	06/01/2020	601344	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput	Computer H/Ware - Purchases	LF105	29/01/2020	605395	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	14/01/2020	602951	643.5	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	23/01/2020	604505	100455.14	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	23/01/2020	604506	24984.92	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	23/01/2020	604507	26660.43	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	28/01/2020	605029	1333.1	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	15/01/2020	600953	48802.66	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	15/01/2020	601019	10140.88	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	15/01/2020	601020	458.06	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603675	13103.23	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	16/01/2020	603676	35193.06	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	28/01/2020	603674	28237.57	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	02/01/2020	601094	741.75	REVENUE	GI GROUP	145608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605389	741.75	REVENUE	DRAEFERN LTD	116491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	14/01/2020	602799	2800	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	31/01/2020	605441	3405	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	29/01/2020	605393	650	REVENUE	NORTH EAST REGIONAL EMPLOYERS ORGANISATIO	107681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	21/01/2020	757809	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	21/01/2020	767811	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	21/01/2020	604188	475	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MGT	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	21/01/2020	604188	475	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MGT	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	21/01/2020	601685	1590	REVENUE	THE CONFLICT TRAINING COMPANY	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/01/2020	603892	390	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/01/2020	603893	455	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/01/2020	603894	520	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/01/2020	603896	390	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/01/2020	603897	325	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	09/01/2020	601590	375	REVENUE	FOREFRONT TRAINING LTD	105001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/01/2020	601047	590	REVENUE	RICARDO-AEA LTD	129004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/01/2020	601047	590	REVENUE	RICARDO-AEA LTD	129004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	16/01/2020	603346	515	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	30/01/2020	605729	400	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/01/2020	605386	678	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/01/2020	605383	5087	REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/01/2020	605382	3608	REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	29/01/2020	605384	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	29/01/2020	605385	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	08/01/2020	601753	2060.5	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	29/01/2020	605397	538	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	28/01/2020	605244	352.5	REVENUE	CLEETHORPES CHARITABLE TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	27/01/2020	604816	384	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	17/01/2020	603816	5265	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	17/01/2020	603815	4950	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	17/01/2020	603817	1144	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TR	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	29/01/2020	605261	1270.5	REVENUE	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	28/01/2020	605251	500	REVENUE	HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	22/01/2020	604410	1675.87	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	22/01/2020	604415	276.9	REVENUE	MARTA COHEN LTD	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605256	1132.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605246	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605247	1089.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605248	484	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605249	422.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605245	411.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	29/01/2020	605236	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605243	1915.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	22/01/2020	604409	595.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	06/01/2020	601523	618	REVENUE	THE LAW SOCIETY	138197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/01/2020	605708	1500	REVENUE	MR JAMES GOUDIE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020	605751	365	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020	605760	365	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020	605761	365	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020	605762	365	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020	605763	365	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	09/01/2020	601529	750	REVENUE	DEAN COURT CHAMBERS	145378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	07/01/2020	602005	851.26	REVENUE	PERSONAL CARE CONSULTANTS	145605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	23/01/2020	604424	470	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Expenses	Course/Conf Accom - Employee	LH102	16/01/2020	603502	258.53	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	06/01/2020	601508	21000	REVENUE	NETMASTER SOLUTIONS LTD	136879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/01/2020	601265	56680	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/01/2020	601514	1050	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601513	570	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601512	510	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601511	900	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601515	840	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/01/2020	601518	810	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601517	960	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601520	1860	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/01/2020	601521	930	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601763	705	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601762	705	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601760	595	REVENUE	MRS CHARLOTTE KEIGHLEY	138785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601757	1895	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601758	1033.33	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601755	29610	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	602004	2070	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/01/2020	602103	747.6	REVENUE	BATES & MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601771	14980	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/01/2020	604002	1290	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603996	1140	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603998	1200	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	604000	1110	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603997	1230	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	604001	930	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603999	690	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/01/2020	603980	350	REVENUE	JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603981	478.33	REVENUE	JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603978	495	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604727	815	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604490	253.33	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/01/2020	605197	253.33	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2020	604725	3433.34	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604451	1890	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604439	990	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604438	930	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604440	810	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604436	840	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604435	1530	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604437	900	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604434	750	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604429	1336.3	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604425	420	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604423	350	REVENUE	TANIA WOODLIFFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604422	450	REVENUE	MISS MARIE HARBIN	143511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604420	420	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604419	850	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604417	615	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/01/2020	604477	625	REVENUE	PEPPERRELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/01/2020	604477	250	REVENUE	PEPPERRELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2020	605443	881	REVENUE	SILLS & BETTERIDGE LINCOLN	143536

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/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/01/2020	604734	381	REVENUE	SOLICITORS REGULATION AUTHORITY	129491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/01/2020	605376	808.98	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/01/2020	605378	489.6	REVENUE	DR RUSSELL KEENAN	142632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/01/2020	599188	288	REVENUE	DISK LABS	145379
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020	601746	261.8	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020	601759	490	REVENUE	JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/01/2020	601743	738.9	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020	602006	283.5	REVENUE	DR GEORGINA J K FONFE	137595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020	602003	1006	REVENUE	DISK LABS	145379
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020	604489	10943.35	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/01/2020	603708	1054.45	REVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020	604106	315	REVENUE	SILLS & BETTERIDGE LINCOLN	143536
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/01/2020	603983	473	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/01/2020	603982	701	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/01/2020	603985	660	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/01/2020	604662	385	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2020	604664	275.36	REVENUE	GRANGE PSYCHOLOGICAL SERVICES LIMITED	145421
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/01/2020	604467	314.6	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/01/2020	605283	2346.9	REVENUE	ADVANCED CHLD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/01/2020	605284	942.68	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/01/2020	605285	321.4	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020	604476	882.97	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/01/2020	604726	344.98	REVENUE	CYFOR	141822
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/01/2020	604452	2140	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/01/2020	604442	282.64	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/01/2020	604441	321.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020	604428	418	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020	604416	297.67	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020	604413	1216.62	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/01/2020	605370	1149.7	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Cleaning And Domestic Suppl	Refuse Collection		GH104	23/01/2020	603899	509.07	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grounds Maintenance Costs	Grounds Maintenance		GJ101	02/01/2020	600123	335	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grounds Maintenance Costs	Grounds Maintenance		GJ101	23/01/2020	604178	320	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grounds Maintenance Costs	Grounds Maintenance		GJ101	08/01/2020	601686	450	REVENUE	AJET DRAIN SERVICES	102888
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grounds Maintenance Costs	Grounds Maintenance		GJ101	16/01/2020	603296	295	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Equip / Furniture / Materials	Equipment - Purchase		LA101	16/01/2020	603410	530	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Equip / Furniture / Materials	Equipment - Purchase		LA101	14/01/2020	603245	549.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Clothes Uniforms And Laundry	Protective Clothing		LC101	09/01/2020	601656	288.96	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grants And Subscriptions	Subscriptions		LJ101	08/01/2020	602037	936.8	REVENUE	FBCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Private Contractors	Third Party Prov - Private		PH101	02/01/2020	753235	306.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Rep Alterations Maint Building	Buildings - Repairs And Maint		GA102	23/01/2020	604682	295	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Rep Alterations Maint Building	Buildings - Repairs And Maint		GA102	23/01/2020	604681	520	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Rep Alterations Maint Building	Buildings - Repairs And Maint		GA102	23/01/2020	604677	250	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grounds Maintenance Costs	Grounds Maintenance		GJ101	09/01/2020	601026	1200	REVENUE	CREATIVE NATURE UK LTD	104381
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Grounds Maintenance Costs	Grounds Maintenance		GJ101	07/01/2020	602019	4249.45	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Direct Transport Costs	Vehicles - Running Costs		JA104	10/01/2020	602741	448.26	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Equip / Furniture / Materials	Equipment - Purchase		LA101	22/01/2020	604179	276	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Equip / Furniture / Materials	Equipment - Purchase		LA101	22/01/2020	604179	281.25	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Communications And Comput	Telephones		LF112	23/01/2020	604105	348	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Private Contractors	Third Party Prov - Private		PH101	06/01/2020	601374	950.04	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Private Contractors	Third Party Prov - Private		PH101	23/01/2020	604730	542.88	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Grounds & Bereavement Servic	Rents	Rent		GC101	02/01/2020	601012	856	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	02/01/2020	601259	5065	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	02/01/2020	601261	2007.45	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	08/01/2020	602300	7690.09	REVENUE	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	09/01/2020	602447	2194.54	REVENUE	NORTHSHIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	08/01/2020	602303	2470.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	08/01/2020	602305	848.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	08/01/2020	602302	3155.92	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	08/01/2020	602304	3066.99	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	08/01/2020	602301	1172.11	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	09/01/2020	602233	619.59	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	09/01/2020	602235	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	09/01/2020	602238	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	17/01/2020	603748	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	20/01/2020	603747	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	20/01/2020	603755	449.1	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	20/01/2020	603759	325.24	REVENUE	MOTUS COMMERCIALS	109279
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Gov Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	21/01/2020	604209	1664.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604949	3678	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604948	1131	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604942	3881.86	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604943	359.31	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604944	5685.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604945	662.57	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	604941	3583.55	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/01/2020	604970	578	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/01/2020	603752	3141.25	REVENUE	FUMEX LIMITED	108441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/01/2020	603753	790	REVENUE	FUMEX LIMITED	108441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	20/01/2020	603756	283.68	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Street Cleansing	Cleaning And Domestic Suppl	Cleaning - Services	GH102	02/01/2020	601081	325	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	07/01/2020	601623	335.66	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	09/01/2020	601483	600.63	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	605298	768.53	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2020	603726	2325.71	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2020	603727	2328.5	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	604830	1909.53	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604667	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604668	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604669	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604670	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604671	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604672	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604673	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	31/01/2020	605450	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	31/01/2020	605452	850	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	24/01/2020	604674	500	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604671	500	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604672	500	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Contract Hire-Operating Leas	Vehicles - Contract Hire	JC101	27/01/2020	604673	500	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/01/2020	601338	512	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	27/01/2020	604872	332	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	20/01/2020	603721	269.92	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Private Contractors	Third Party Prov - Private	PH101	22/01/2020	604484	425	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Services	Private Contractors	Third Party Prov - Private	PH101	13/01/2020	600893	9900	REVENUE	MBG	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	21/01/2020	603938	DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	21/01/2020	603938	DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	21/01/2020	603938	DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	21/01/2020	603918	DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	21/01/2020	603918	DACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	06/01/2020	600103	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	06/01/2020	601504	269.12	REVENUE	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	140144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	17/01/2020	603724	600	REVENUE	EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	28/01/2020	604870	300	REVENUE	EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	601078	331	REVENUE	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/01/2020	601342	350	REVENUE	CIRRUS RESEARCH PLC	109638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	23/01/2020	604684	604.87	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	23/01/2020	604686	540.51	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	06/01/2020	601343	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	09/01/2020	601668	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	601611	640	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Miscellaneous Expenses	Legal Fees - General	LL103	17/01/2020	603672	350	REVENUE	BRIDGE MCFARLAND	122150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601736	3734	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601736	-300	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	601302	820	REVENUE	LILLPUT WASTE DISPOSAL LTD	148489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Other Agencies	Statutory Burials	PJ147	22/01/2020	603735	1154	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Other Agencies	Statutory Burials	PJ147	29/01/2020	605250	1154	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	06/01/2020	601339	415.34	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	07/01/2020	601569	333.37	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	23/01/2020	604883	322.44	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Communications And Comput	Computer HWare - Purchases	LF105	23/01/2020	604660	530	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Communications And Comput	Computer SWare - Purchases	LF101	22/01/2020	603450	85680	REVENUE	EAST SUFFOLK COUNCIL	145464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	02/01/2020	601303	401.43	REVENUE	MARITIME CARGO PROCESSING PLC	145373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Environment		Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	02/01/2020	601304	296.86	REVENUE	MARITIME CARGO PROCESSING PLC	145373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Events	Miscellaneous Expenses	Licences	LL116	07/01/2020	601619	3674.4	REVENUE	PPL PRS LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Marketing And Promotion	Equip / Furniture / Materials	Equipment - Hire	LA102	02/01/2020	601085	1150	REVENUE	EVENT SHOW SUPPORT CIC	129982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Marketing And Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/01/2020	601657	290	REVENUE	PETER STRAWSON LTD	108472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK103	16/01/2020	603694	630	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Marketing And Promotion	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	601075	650	REVENUE	ROAD TRAFFIC SOLUTIONS LIMITED	110409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Museums & N F Heritage Cent	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/01/2020	601495	260	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Grov Economy & Growth		Museums & N F Heritage Cent	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601457	586.25			

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/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	603895	310	REVENUE	THE CAXTON PLAYERS	129590	
Environment Economy And Grov Economy & Growth	http://statistics.data.gov.uk/ldflocal-authority/00FC			Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603015	1650	REVENUE	OTHER THEATRE COMPANY	145640	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/01/2020	606201	1094.75	REVENUE	NEWBY LEISURE LTD	101227	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	07/01/2020	601739	8689.89	REVENUE	HAWK FURNITURE LTD	143056	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/01/2020	605024	30093.06	REVENUE	HAWK FURNITURE LTD	143056	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/01/2020	605202	9981.98	REVENUE	BLACKROW ENGINEERING LTD	111748	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/01/2020	605445	60000	REVENUE	CROWLE WHARF ENGINEERS LTD	143886	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604151	43975.67	REVENUE	PMC SCAFFOLD AND ACCESS LTD	134238	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604202	8222.48	REVENUE	OGB HUMBERTHERM LTD	144726	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604201	112420.32	REVENUE	BIRKDALE MANUFACTURING GROUP LTD	134448	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604150	7364.78	REVENUE	CEMINERAL LTD	145312	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/01/2020	603679	6452.68	REVENUE	THOMPSON GLOBAL LOGISTICS	145601	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/01/2020	605444	3054.94	REVENUE	LED PANEL STORE LTD	145911	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Direct Employee Expenses	Agency Staff	EA105	06/01/2020	601524	15120	REVENUE	SOLACE IN BUSINESS	100785	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Direct Employee Expenses	Agency Staff	EA105	17/01/2020	603730	12285	REVENUE	SOLACE IN BUSINESS	100785	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	15/01/2020	603229	455	REVENUE	EAST TRANSPORTATION LTD	122833	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101	29/01/2020	605303	9000	REVENUE	E-FACTOR (NEL LTD)	122549	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Consultancy	Consultancy	PL101	27/01/2020	604525	680	REVENUE	DB CONSULTING SOLUTIONS	145624	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Equip / Furniture / Materials	Promotions	LA124	16/01/2020	603314	318	REVENUE	FROM THE FIELDS LTD	142950	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101	06/01/2020	601713	9000	REVENUE	FROM THE FIELDS LTD	142950	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/01/2020	602375	9240	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101	27/01/2020	605011	3895	REVENUE	MAGNA VITAE LEISURE TRUST	131927	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Retained Function	Consultancy	Consultancy	PL101	07/01/2020	601730	2500	REVENUE	WNC LTD	138884	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	07/01/2020	601571	888.84	REVENUE	FLOWBRD SMART CITY UK LIMITED	134124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	29/01/2020	604822	1144.56	REVENUE	FLOWBRD SMART CITY UK LIMITED	134124	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Car Parks	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	600823	3000	REVENUE	TRAFFIC ENFORCEMENT CENTRE	109443	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Planning	Consultancy	Consultancy	PL101	16/01/2020	603491	484	REVENUE	SHAKESPEARE MARTINEAU LLP	145456	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Planning	Consultancy	Consultancy	PL101	16/01/2020	603492	1807	REVENUE	SHAKESPEARE MARTINEAU LLP	145456	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	604665	1875	REVENUE	INTELLIGENT DRAINAGE SOLUTIONS LTD	139567	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	29/01/2020	605434	18266.96	REVENUE	OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	29/01/2020	605433	18498.27	REVENUE	OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	29/01/2020	605436	11114	REVENUE	OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602907	361.38	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602997	266.92	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting - Enervg	GA110	02/01/2020	600762	3752.55	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting-General Maint	GA111	16/01/2020	602907	472.93	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting-General Maint	GA111	16/01/2020	602997	2822.51	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting - Enervg	GA110	02/01/2020	600765	582.72	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting - Enervg	GA110	02/01/2020	600762	10788.57	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Light-Irrecoverable Dam	GA112	16/01/2020	602997	281.53	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	603311	743.64	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604724	549.85	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602907	348.32	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting - Enervg	GA110	02/01/2020	600765	1748.17	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting - Enervg	GA110	02/01/2020	600762	32365.71	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting - Enervg	GA110	02/01/2020	600764	1746.54	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting-General Maint	GA111	16/01/2020	602997	2694.16	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting-General Maint	GA111	16/01/2020	602997	974.76	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Lighting-General Maint	GA111	16/01/2020	602907	1169.57	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Light-Irrecoverable Dam	GA112	16/01/2020	602907	994.26	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Street Light-Irrecoverable Dam	GA112	16/01/2020	602997	817.96	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Traffic Signs / Signals	GA113	14/01/2020	602995	1535.77	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Traffic Signs / Signals	GA113	16/01/2020	602997	7063.67	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Traffic Signs / Signals	GA113	16/01/2020	602997	1005.9	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602998	452.23	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602997	845.5	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602907	1044.95	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Street Lighting	Rep Alterations Maint Building Buildings - Repairs And Maint	GA102	16/01/2020	602997	30654.16	REVENUE	J MCCANN & CO LTD	100841		
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	06/01/2020	601502		DACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	15/01/2020	603444		DACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	08/01/2020	602045		DACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	29/01/2020	605380		DACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	140434
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	16/01/2020	602814		DACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	09/01/2020	601505		DACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Concessionary Fares	PH104	29/01/2020	605257		DACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Contract Payments	PH105	15/01/2020	603315	16957.94	REVENUE	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Private Contractors	Contract Payments	PH105	15/01/2020	603316	2780.72	REVENUE	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Consultancy	Consultancy	PL101	09/01/2020	602044	20000	REVENUE	TRAPEZIE GROUP UK LTD	101970	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment Economy And Grov Economy & Growth		Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	27/01/2020	60401					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	30/01/2020	605671	1566.21	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	20/01/2020	603723	379.95	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Economy & Growth	Energy Project	Communications And Comput	Computer S/Ware - Maintenance	LF102	23/01/2020	604501	358	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	31/01/2020	605820	1820.95	REVENUE	FADING FOOTPRINTS LTD	141476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604387	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604386	6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604391	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604393	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604392	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604389	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604390	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604385	9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604388	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/01/2020	604657	3950	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604384	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	29/01/2020	604680	2026	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	604523	990	REVENUE	FIRE OWL MEDIA	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	753494	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	13/01/2020	599770	283.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	600863	359.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602069	847	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603443	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603421	844.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	603420	914.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	24/01/2020	604400	1924.98	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	604511	650.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	605038	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	600843	556.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Other Agencies	Grants Pd Over To Third Party	PJ138	02/01/2020	601076	250	REVENUE	P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Other Agencies	Grants Pd Over To Third Party	PJ138	02/01/2020	601009	1360	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Other Agencies	Other	PJ121	20/01/2020	603430	750.15	REVENUE	NAVIGO HEALTH AND SOCIAL CARE CIC	128994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Other Agencies	Other	PJ121	02/01/2020	601086	15066.33	REVENUE	ADDOCTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	15/01/2020	603254	1989	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	10/01/2020	602754	284.57	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	02/01/2020	601008	480	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	09/01/2020	601654	292.2	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	02/01/2020	601003	686.16	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	02/01/2020	601004	866.16	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	02/01/2020	601002	456	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Service Charge	GC102	21/01/2020	604199	2566	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	02/01/2020	601032	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	02/01/2020	601033	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	02/01/2020	601034	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603844	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603838	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603839	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603840	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603841	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603842	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603843	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603845	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	21/01/2020	603846	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	29/01/2020	605327	275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	29/01/2020	605326	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	28/01/2020	604989	1570	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	06/01/2020	601506	1215	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	06/01/2020	601507	1170	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	08/01/2020	602153	900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	08/01/2020	602150	855	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	09/01/2020	601510	1260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	28/01/2020	604992	810	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	07/01/2020	601541	466.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Rents	Rent	GC101	29/01/2020	605329	1445.53	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATK
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Home Options & Hous Rel Sux	Communications And Comput	Computer S/Ware - Purchases	LF101	06/01/2020	595665	5250	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Private Sector Housing	Private Contractors	Contract Payments	PH105	30/01/2020	590026	22575	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Gro	Housing	Strategic Housing	Consultancy	Consultancy	PL101	14/01/2020	602923	1016	REVENUE	SHARPE PRITCHARD LLP	111600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Dept	PE101	08/01/2020	602296	37135.55	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Dept	PE101	27/01/2020	604815	35098.69	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	08/01/2020	602295	142603.25	REVENUE	ADDOCTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602291	24266.67	REVENUE	ADDOCTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604888				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	29/01/2020	604894	1324.8	REVENUE	PELHAM MEDICAL GROUP	104350
Dir Health And Wellbeing	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2020	604895	287.34	REVENUE	HUMBERVIEW SURGERY	120098	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604896	579.24	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2020	604893	450	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	29/01/2020	604898	486.16	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2020	605810	365.48	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	28/01/2020	605226	440	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	06/01/2020	600124	323.76	REVENUE	PASANTE HEALTHCARE LTD	103011
Dir Health And Wellbeing	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602071	628.48	REVENUE	BHR PHARMACEUTICALS LTD	145457	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	603712	280.28	REVENUE	BHR PHARMACEUTICALS LTD	145457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	604690	285	REVENUE	PSHE ASSOCIATION	121283
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	604697	1950	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Other Agencies	Other	PJ121	21/01/2020	604092	280	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	14/01/2020	602941	59270.98	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	604096	361.65	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	604096	450	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/01/2020	602396	256	REVENUE	UNCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/01/2020	602402	256	REVENUE	UNCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/01/2020	602404	869	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	31/01/2020	605787	276	REVENUE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUS	141781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	16/01/2020	603701	400	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	02/01/2020	600866	760	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	02/01/2020	600872	680	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/01/2020	602405	800	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	21/01/2020	604094	14520	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	28/01/2020	604903	1800	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	28/01/2020	604919	360	REVENUE	GREENLANDS SURGERY	134692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	08/01/2020	602297	4159.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604921	4159.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Buildings	Buildings - Repairs And Maint	GA102	14/01/2020	603246	9692.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	02/01/2020	601040	277800	REVENUE	UNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Third Party Prov - Private	PH101	02/01/2020	601040	142500	REVENUE	UNCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	GB102	23/01/2020	604510	726.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	GB102	23/01/2020	604510	960.31	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/01/2020	602077	1150	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	602838	429	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	602838	378.4	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	602837	-378.4	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	584939	617.9	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/01/2020	604743	563.78	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/01/2020	596539	2073.75	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/01/2020	596539	532.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	586421	617.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	596854	-617.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	597735	617.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	587303	795	REVENUE	NEWSMITH STAINLESS LTD	129583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/01/2020	596540	2962.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	601636	5771.25	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/01/2020	604765	1090	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/01/2020	588526	251.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	599148	-273.6	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/01/2020	588526	273.6	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	599403	349	REVENUE	OSTEOPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/01/2020	604764	409	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	601637	532.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	601583	336	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	598801	649	REVENUE	VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	595063	673.6	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/01/2020	604762	987.5	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/01/2020	604762	625	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/01/2020	603896	1680.33	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	601634	255	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	600757	906.3	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	599484	1294.5	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/01/2020	601490	342.9	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	601379	757.9	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	598428	445	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	599796	731.25	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/01/2020	601533	396	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	602292	341.25	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/01/2020	601287	257	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	602043	347.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/01/2020	604740	487.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/01/2020	601695	703.6	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/01/2020	601695	370	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/01/2020	604757	600	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020	603745	469.5	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	602038	595	REVENUE	ATTAINABILITY UK LTD	102545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/01/2020	603256	1028.92	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/01/2020	603385	716.8	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	603266	528.02	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020	603268	327.6	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2020	604508	258.5	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	08/01/2020	602284	12223	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	08/01/2020	602283	28085	REVENUE	MNH MEETING NEW HORIZONS	140423