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	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	System Investment	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	05/02/2020	606360	5000	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	10/02/2020	603969	34806.52	CAPITAL	F G ADAMSON & SON	100752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	10/02/2020	603969	440	CAPITAL	F G ADAMSON & SON	100752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	27/02/2020	609040	30210	CAPITAL	VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	17/02/2020	607990	23250	CAPITAL	T C HARRISON GROUP	121819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Agmtr (Air Qual Mon Equip Rev)	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	20/02/2020	608048	1344	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Enhancement Bessement Serv	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/02/2020	607098	5000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Enhancement Bessement Serv	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	27/02/2020	610073	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Enhancement Bessement Serv	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/02/2020	606708	5000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Enhancement Bessement Serv	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	603234	3286.31	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Enhancement Bessement Serv	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	606041	6514.84	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Enhancement Bessement Serv	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	605295	325	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	610071	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608640	6207.56	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606644	6173.14	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/02/2020	606936	18770	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606047	375.25	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/02/2020	608220	36506.91	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/02/2020	608141	6557.1	CAPITAL	DRYDEN LINE MARKINGS LIMITED	145799
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	27/02/2020	609968	653.4	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/02/2020	606939	9449	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/02/2020	606868	2558	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/02/2020	606864	2936.59	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	609909	7005.39	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/02/2020	607900	4300	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/02/2020	607903	1028	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	599365	79119.34	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	606042	3496.08	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/02/2020	608828	8300	CAPITAL	4WAY CONSULTING LTD	143214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	605292	325	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Clee Hill Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	610050	1500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Clee Hill Townscape Heritage	Cap Intangible Assets	Cap Intangible Assets	YH101	20/02/2020	608936	338.62	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Gleap Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/02/2020	606865	12000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Gleap Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	609907	12000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Gleap Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	604811	32343.82	CAPITAL	BT PAYMENT SERVICES LTD	103932
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Gleap Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	602660	365.3	CAPITAL	CGC ECOLOGY	142378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608840	1585.10	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	607736	4247.39	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606043	2318.58	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/02/2020	608067	1370.52	CAPITAL	BT PAYMENT SERVICES LTD	103932
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606433	742.5	CAPITAL	CIVIL ENGINEERING SPECIALIST	104444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/02/2020	607735	5500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	609914	5500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/02/2020	606938	800	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	601602	6295	CAPITAL	PCAS ARCHAEOLOGY LTD	143665
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	609981	650	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/02/2020	607004	25000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	610070	25000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608172	10363.39	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608173	11578.57	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/02/2020	606869	1250	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608169	9638.95	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608170	20903.01	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608171	13659.59	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/02/2020	608245	10000	CAPITAL	SIMON MACRO & MARCUS BECK	144002
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/02/2020	607951	1084.15	CAPITAL	JACQUELINE PONCELET	144805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/02/2020	608332	29000	CAPITAL	SIMON MACRO & MARCUS BECK	144002
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	25/02/2020	609044	1250	CAPITAL	CREATIVE START	143685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/02/2020	606867	4600	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	610068	4600	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	21/02/2020	608825	498.68	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	20/02/2020	608824	809.01	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	20/02/2020	608824	4052.55	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	10/02/2020	606876	122020.11	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	21/02/2020	608825	403.99	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	20/02/2020	608824	1334.43	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	19/02/2020	606841	17941.6	CAPITAL	WIL-LEC GROUP LIMITED	121711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	18/02/2020	608374	19595	CAPITAL	CHRIS FOUNTAIN LTD	145909
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	E										

	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	A180 Sth Hunk Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	610054	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Town Deat Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/02/2020	608839	1245	CAPITAL	INSPIRED ECOLOGY LTD	43701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/02/2020	609406	4344.81	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/02/2020	607861	14079	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/02/2020	607860	7381.28	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608208	4400	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608205	6900	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	610072	5900	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608816	5114.26	CAPITAL	CORONA ENERGY	133493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/02/2020	608979	3925.5	CAPITAL	CORONA ENERGY	133493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Stallinborough Armu	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/02/2020	610075	15000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Stallinborough Armu	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	18/02/2020	608782	3500	CAPITAL	SIMPKINS KENNY LTD	125083
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Housing Assignts Grant And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/02/2020	608765	525	CAPITAL	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Conry Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/02/2020	607731	265.5	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Conry Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/02/2020	606932	123745.08	CAPITAL	JC POMFREY CONSTRUCTION LTD	136453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/02/2020	607884	9472.36	CAPITAL	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/02/2020	607881	2223.78	CAPITAL	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/02/2020	606949	613	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/02/2020	606949	1910.19	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/02/2020	608293	1765.25	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/02/2020	610011	5818.42	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/02/2020	606341	15550.79	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	25/02/2020	609040	9464.97	CAPITAL	E S RUKLIN LTD	100632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/02/2020	607087	9215.65	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/02/2020	609984	3658.5	CAPITAL	P G INGOLDY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/02/2020	606438	762.23	CAPITAL	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/02/2020	605848	6279	CAPITAL	ACS HEALTHCARE LTD	140086
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/02/2020	609832	4778.5	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/02/2020	608820	2088.13	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/02/2020	607523	2010	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/02/2020	608821	1049.46	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/02/2020	607862	4140	CAPITAL	CLOSOMAT LTD	100849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/02/2020	605901	1195	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	10/02/2020	605779	1664	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	25/02/2020	609382	3890	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/02/2020	607405	3012	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/02/2020	608823	13490	CAPITAL	ASKERTON HOMES LTD	146594
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/02/2020	609943	2160	CAPITAL	E S RUKLIN LTD	100632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/02/2020	608634	30021	CAPITAL	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	110374
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/02/2020	609983	16009.28	CAPITAL	E S RUKLIN LTD	100632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	19/02/2020	606357	2628	CAPITAL	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	725	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	725	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	400	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	640	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	17/02/2020	608160	482	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	17/02/2020	608160	1446	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	17/02/2020	608160	1205	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	340	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	280	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	5759.7	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	640	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	1688	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	17/02/2020	608161	1688	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/02/2020	605771	750	CAPITAL	NOTTINGHAM REHAS LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605914	5250	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605505	509.6	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605505	629	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605505	509.6	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	12/02/2020	607403	931	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605505	931	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605505	931	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	605505	509.6	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	19/02/2020	608678	509.6	CAPITAL	SILVALEA LTD	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	606406	513	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	606406	402	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	606406	447	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	606406	2355	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/02/2020	606406	2142	CAPITAL	JENX LTD	100833



Body	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Social Care Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	10/02/2020	606988	325000	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Earning & Learning	Government Grants	Grants	YA101	20/02/2020	606841	121480.62	CAPITAL	REVENUE EDUCATION & SKILLS FUNDING AGENCY	138082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Earning & Learning	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/02/2020	605903	-380.7	REVENUE	KINDOOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Earning & Learning	Equip / Furniture / Materials	Equipment - Hire	LA102	05/02/2020	606431	2500	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Earning & Learning	Equip / Furniture / Materials	Equipment - Hire	LA102	21/02/2020	608966	1565	REVENUE	LINKS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Pause	Rent	Rent	GC101	12/02/2020	607415	253.33	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	18/02/2020	607873	312.93	REVENUE	PAUSE	137708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	27/02/2020	609979	325	REVENUE	DAVE'S PLACE	102484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2020	609833	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606841	855	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607425	543.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606726	1040	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606740	720	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/02/2020	610066	789	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/02/2020	605976	936	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606755	1010	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/02/2020	606758	600	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/02/2020	606702	995.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	11/02/2020	607421	285	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/02/2020	606766	680	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607437	418	REVENUE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606701	2820	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607434				



	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	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	11/02/2020	606934	590	REVENUE	JEFF LAKE	142061
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	26/02/2020	609758	1250	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	12/02/2020	607449	1237.5	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	13/02/2020	607454	1550	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	12/02/2020	607467	1462	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	13/02/2020	607455	1250	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	04/02/2020	606006	1000	REVENUE	BEACON ACADEMY	138130
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/02/2020	608384	12996	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/02/2020	608382	11902	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/02/2020	606946	12394.77	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/02/2020	606945	17957.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/02/2020	606944	9710.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/02/2020	606951	1755.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/02/2020	606950	15309.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606958	12648	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606583	2795.50	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606581	5216.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606580	9321.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/02/2020	606449	17957.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606587	3968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606592	30994.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/02/2020	606448	3984.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/02/2020	606456	1755.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2020	606594	3984.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local							



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	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	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609239	477	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609181	286.2	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609310	286.2	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609269	381.6	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609146	763.2	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609292	763.2	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609289	381.6	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609286	305.28	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609217	286.2	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609327	95.4	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609236	858.6	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609210	629.64	REVENUE	LSLE MARDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609231	1526.4	REVENUE	MACALLAN PRIMARY ACADEMY	112680
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609346	381.6	REVENUE	MIDDLETHORPE NURSERY	134568
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609206	381.6	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609297	286.2	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609271	1367.4	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122261
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609249	667.8	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609227	2695.05	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609332	858.6	REVENUE	PILGRIM ACADEMY	136386
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609173	286.2	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609170	572.4	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609141	667.8	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609262	1709.25	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609182	273.48	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council</													



	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609290	1660.5	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609287	3365.55	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609218	6700	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609353	4302	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609235	13344	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609265	3760.42	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609211	26049.6	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609326	6125.4	REVENUE	LITTLECOATS PRIMARY ACADEMY	134261
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609323	369	REVENUE	LINDA PENROED	133792
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609347	21456	REVENUE	MIDDLETHORPE NURSERY	143658
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609342	540	REVENUE	MS NATASHA DYKE	141560
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609205	11616	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609251	360	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609316	900	REVENUE	NATALIE MUNDAY	132728
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609295	2170	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609270	6273	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609250	17155.5	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609226	16912.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609331	7020	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609175	8112	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609171	2862	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609136	11340.6	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609263	12669	REVENUE	KEYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609149	8244	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609344	684	REVENUE	SARA BUNCE	142138
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609284	10933.5	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609300	1660.5	REVENUE	SARAH'S CHILDMINDING	126578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609183	11268	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609139	12768	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609309	7688	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609192	1260	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609257	2570.7	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609255	324	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609148	18180	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609209	3333.3	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609188	4826	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609144	27360	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609244	6273	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	151018
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609161	11623.5	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609228	8610	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609200	3763.8	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609246	8646.9	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609202	27072	REVENUE	WALTHAM LEAS PRE-SCHOOL	106236
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609220	7626	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609282	9720	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609166	3336	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609254	3382.5	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609196	6322.2	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609313	7687.5	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609233	9936	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609157	360	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609130	2970	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609184	11040	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609318	3645	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609133	7110	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609336	585	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609302	2025	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609168	10950	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609277	1050	REVENUE	FIRST STEPS WITH SURE START	126558
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609241	3180	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609155	480	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609180	5550	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609311	450	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609268	3375	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609152	2475	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609329	900	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609147	2475	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609294	5100	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609291	8325	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609288	1350	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609335	1125	REVENUE	MRS LYNSEE CONNOLLY	140212
North East Lincolnshire Council													

	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609348	4500	REVENUE	MIDDLETHORPE NURSERY	143658
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609341	4500	REVENUE	MS NATASHA DYKE	141560
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609252	450	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609225	6660	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609174	450	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609172	4365	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609151	660	REVENUE	READY TEDDY CO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609343	675	REVENUE	SARA BUNCE	142138
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609285	900	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609230	450	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609301	675	REVENUE	SARAHS CHILDMINDING	128578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609178	645	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609140	870	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609191	675	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609258	1935	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609256	450	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609187	1260	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609162	5475	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609199	450	REVENUE	THE AVENUE PLAYGROUND	103168
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609204	4260	REVENUE	WALTHAM LEAS PRE-SCHOOL	106236
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609281	1800	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609165	675	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609197	2340	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609299	1800	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	126251
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605949	1100	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605950	387.5	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	606434	661.2	REVENUE	NUMBER FUN LTD	106046
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	26/02/2020	609791	1750	REVENUE	SUCCESS IN SCHOOLS LTD	136962
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605947	6171.76	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	605948	309	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609796	342	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609795	320	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609794	397	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609749	2000	REVENUE	MARK PERRY	136952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Equip / Furniture / Materials	LA109	17/02/2020	608059	302.64	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Catering	LB101	05/02/2020	605670	1000	REVENUE	TESCO STORES LIMITED	102576	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608947	-10324.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607589	993.75	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607590	300	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607650	26753	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	LB101	27/02/2020	609672	415.44	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	27/02/2020	607674	500	REVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609048	1747.5	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609049	1710	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	LB101	04/02/2020	605755	352.68	REVENUE	SHORT BREAK SERVICES	101511	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	11/02/2020	606994	975	REVENUE	WARNER LAND ESTATES LTD	136703
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764555	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764586	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764711	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764784	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768565	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768580	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768355	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768386	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768507	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	761844	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	761875	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	761998	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762071	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766409	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766467	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766256	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766482	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766287	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762168	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762197	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762218	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762312	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762326	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762355	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ10						

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	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	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	751897	299.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	751905	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	762039	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764581	299.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764592	285.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764600	314	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764602	256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764609	299.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764617	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764752	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764840	504	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	761905	435.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	10/02/2020	606858	570	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Print Stationery / Gen Of Exp	Advertising	LD104	18/02/2020	606350	786.03	REVENUE	BAUER RADIO LTD	122350
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Grants And Subscriptions	Subscriptions	LL101	10/02/2020	606863	2917	REVENUE	BARNARDS	122809
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	13/02/2020	607693	600	REVENUE	THE FOSTERING NETWORK	103725
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	14/02/2020	607332	565.35	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	14/02/2020	607332	11427.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	17/02/2020	608076	750	REVENUE	PENNY SHEARDOWN	137278
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	21/02/2020	609992	3383.34	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	21/02/2020	609993	3350.79	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605528	454.28	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605529	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="#">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605555	7308	REVENUE	V CARE 24 LTD	145613



	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607608	3383.34	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607609	3315.76	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	607617	3858.45	REVENUE	UNIT FOSTER CARE LTD	144562
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	607616	2499	REVENUE	UNIT FOSTER CARE LTD	144562
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609831	3117.67	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609829	1260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609826	1138.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609827	2230.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609828	4410	REVENUE	BARNARDS	122809
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/02/2020	608798	474.99	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	11/02/2020	606579	362.17	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2020	605979	10666.67	REVENUE	ROBES N RALS LTD	144100
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	04/02/2020	605734	1664.74	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	13/02/2020	757912	502.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	04/02/2020	605734	434.36	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Christmas	PJ109	04/02/2020	605734	451.54	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	04/02/2020	605734	495.18	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	27/02/2020	609007	360.81	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	27/02/2020	609007	263.77	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	27/02/2020	609007	360.23	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Translation & Interpreter Serv	PH113	20/02/2020	608932	282.75	REVENUE	HE WORDS	122711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Driving Lessons	PJ132	25/02/2020	609400	460	REVENUE	DENNIS PEARSON	14641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	21/02/2020	609880	885.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	21/02/2020	609882	447.13	REVENUE	LETSAND (GRIMSBY)	123288
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	21/02/2020	609886	2781	REVENUE	PHASE (YOUNG PEOPLES SUPPORT) CIC	141941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	10/02/2020	606836	303.2	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764880	2854.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	766578	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	768675	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764681	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764681	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764917	462.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764681	810	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	13/02/2020	607669	377	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	19/02/2020	608054	539	REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rents	Rent	GC101	06/02/2020	605432	807.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rents	Rent	GC101	03/02/2020	605972	577.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	608429	475	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	10/02/2020	608682	260	REVENUE	THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	608680	300	REVENUE	TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607694	742.5	REVENUE	PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607695	882.5	REVENUE	PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Car Allowances	Travel - Employees	JF101	11/02/2020	606579	300	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Expenses	Course/Conf Accom - Employees	LH102	13/02/2020	607704	278.72	REVENUE	CLIVE TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	11/02/2020	607103	562.53	REVENUE	STAYING CLOSE PROJECT	139584
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605871	3509.87	REVENUE	SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605885	1536.48	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605886	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605887	1800.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605884	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	605888	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605889	1216.38	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605892	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605890	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605891	1527.54	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	605985	1800.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605984	597.52	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607444	271.7	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607446	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607447	1664.52	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607448	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/02/2020	608246	967.5	REVENUE	PARAGON LOCUMS LTD	143532
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608009	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608014	810.92	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608016	1800.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608018	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608022	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608061	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council													

	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	06/02/2020	060503	1627.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	06/02/2020	059882	1653.5	REVENUE	WRIMSTON CARE	128747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	10/02/2020	060621	726	REVENUE	DU TAXIS	144612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	13/02/2020	060740	1320	REVENUE	DU TAXIS	144612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Local Fees - General	LL103	27/02/2020	060875	959.32	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	052783	267.83	REVENUE	NORTH TYNSIDE COUNCIL	119744
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	050578	1609.87	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/02/2020	050577	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/02/2020	050578	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	060695	1500	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	060696	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	060830	1500	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/02/2020	0608307	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/02/2020	060829	1500	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/02/2020	060831	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	610022	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	610023	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	060598	3025	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	067469	1040	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	25/02/2020	603713	542.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	12/02/2020	607491	271.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	19/02/2020	606396	336	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	06/02/2020	060588	446.14	REVENUE	ROC FAMILY SUPPORT LTD	144745
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ126	17/02/2020	060844	423.64	REVENUE	ROC FAMILY SUPPORT LTD	144745
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	17/02/2020	766781	340	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	10/02/2020	060823	262.77	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	18/02/2020	060376	417.63	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/02/2020	060613	2750.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/02/2020	060629	396.62	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	17/02/2020	060186	546.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060019	580.44	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060020	1538.88	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060021	870.66	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060022	870.66	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060023	870.66	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060024	1160.88	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060025	2033.52	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060026	1154.16	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060027	870.66	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060028	870.66	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060029	1160.88	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060014	56578.25	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060015	70307	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060016	58297	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060017	54756.62	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060018	58297	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060030	51760.92	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060031	49498	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060032	63226.25	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060033	44136	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	060034	51217	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	060782	5795.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	060723	2995	REVENUE	CATCH22 CHARITY LTD	109421
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	21/02/2020	060891	519.7	REVENUE	MCA PROFESSIONAL SUPPORT LTD	136466
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	03/02/2020	761850	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/02/2020	764561	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	17/02/2020	766262	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	25/02/2020	768361	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	14/02/2020	607918	776.88	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	21/02/2020	060893	918.92	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	21/02/2020	060884	250	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	21/02/2020	060895	839.34	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	05/02/2020	0604957	280	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	10/02/2020	060836	1232.83	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	25/02/2020	768789	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Car Allowances	Travel - Employees	JF101	13/02/2020	060704	357.14	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computing	Computer H/Ware - Purchases	LF105	14/02/2020	060786	303.24	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	11/02/2020	060747	561	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of									

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608005	960.3	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/02/2020	609080	1472.46	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/02/2020	609079	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/02/2020	610254	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/02/2020	610250	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/02/2020	610252	1569.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	14/02/2020	607915	1146.95	REVENUE	SPACE STOP & PREVENT ADOLESCENT CRIMINAL	145971
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	14/02/2020	607916	915.85	REVENUE	SPACE STOP & PREVENT ADOLESCENT CRIMINAL	145971
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	25/02/2020	608818	409.68	REVENUE	NWG NETWORK	125373
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	05/02/2020	605986	10710	REVENUE	DARTINGTON HALL TRUST	135861
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	05/02/2020	605986	2040	REVENUE	DARTINGTON HALL TRUST	135861
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/02/2020	605710	405	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Communications And Computing	Computer S/Ware - Licences	LF103	26/02/2020	609806	4000	REVENUE	PENTAGULL LIMITED	139611
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	12/02/2020	607497	-6750	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	10/02/2020	606835	6750	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	606724	2150	REVENUE	PALOMA SYSTEMS LTD	108781
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	607954	6000	REVENUE	ESKIMOSOUP	132911
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605846	3600	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	03/02/2020	605839	415	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering	Provisions	LB101	20/02/2020	608842	795.4	REVENUE	YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	26/02/2020	609825	540	REVENUE	GRIMSBY ICE RINK	137898
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	03/02/2020	606003	610	REVENUE	ACCESS EXPEDITIONS LTD	145924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	03/02/2020	606003	610	REVENUE	ACCESS EXPEDITIONS LTD	145924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2020	605847	500	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	19/02/2020	608034	10000	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	19/02/2020	608036	3000	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608347	696.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608348	696.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608345	696.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608346	696.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608344	696.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	18/02/2020	766172	1147.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/02/2020	765949	1341.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Expenses	Course/Conf Accom - Employees	LH102	06/02/2020	763447	306	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence	Rents	Room Hire	GC103	13/02/2020	607527	-540	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence	Rents	Room Hire	GC103	13/02/2020	607528	450	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Car Allowances	Travel - Employees	JF101	13/02/2020	607704	357.14	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Licences	LL116	11/02/2020	606785	1867	REVENUE	CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Licences	LL116	11/02/2020	606785	2411	REVENUE	CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2020	606332	1610	REVENUE	SECA LTD	142622
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Promotions	LA124	11/02/2020	606732	1005	REVENUE	AMS SANDERSON LTD	145609
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/02/2020	607000	408.75	REVENUE	HEALTH-CARE EQUIPMENT & SUPPLIES CO LTD	107030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605735	1323.51	REVENUE	AK PAYROLL SERVICES LTD	145111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/02/2020	608677	350.21	REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/02/2020	608968	692.59	REVENUE	AK PAYROLL SERVICES LTD	145114
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608969	2865.27	REVENUE	AK PAYROLL SERVICES LTD	145106
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608970	607.7	REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608971	856.31	REVENUE	AK PAYROLL SERVICES LTD	145113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608972	3192.31	REVENUE	AK PAYROLL SERVICES LTD	145114
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608973	507.94	REVENUE	AK PAYROLL SERVICES LTD	145108
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608974	1323.51	REVENUE	AK PAYROLL SERVICES LTD	145111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608975	786.23	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608976	1538.75	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608977	1790.71	REVENUE	AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	25/02/2020	609388	226557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	25/02/2020	609409	-2190	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	25/02/2020	609389	4200.42	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	25/02/2020	609390	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	25/02/2020	609391	6320.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	25/02/2020	609387	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Energy Costs	Gas	GB101	10/02/2020	606966	276.16	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	19/02/2020	606988	5200	REVENUE	MUTUAL VENTURES LTD	143163
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	06/02/2020	605508	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	11/02/2020	606788	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	19/02/2020	608043	2000	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	20/02/2020	608939	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	27/02/2020	609976	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	06/02/2020	605981	69580	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council													



Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	12/02/2020	607573	675	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	27/02/2020	609887	740	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/02/2020	605943	1181.6	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Grants And Subscriptions	Subscriptions	LJ101	13/02/2020	607680	265	REVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	12/02/2020	607476	250	REVENUE	ST MARKS CHURCH	111375
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	13/02/2020	607852	250	REVENUE	ST HUGHS CENTRE	124701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/02/2020	607411	2624	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Computer S/Ware - Licences	LF103	06/02/2020	605944	5603.5	REVENUE	IDOX SOFTWARE LTD	109848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Computer S/Ware - Licences	LF103	26/02/2020	609068	18603.3	REVENUE	IDOX SOFTWARE LTD	109848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	17/02/2020	607699	250.3	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	17/02/2020	607699	10108.79	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	12/02/2020	607410	1275.93	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	06/02/2020	605915	364.95	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	05/02/2020	605942	1461.4	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	06/02/2020	605709	250	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2020	608766	269.99	REVENUE	MURODIGITAL	126649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	13/02/2020	606998	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	20/02/2020	608206	894	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/02/2020	607946	2473.5	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	11/02/2020	606883	1511.2	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	10/02/2020	606851	850	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	10/02/2020	606884	794	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	10/02/2020	606885	1480	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/02/2020	609898	450	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/02/2020	609898	450	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/02/2020	609898	650	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/02/2020	606832	395.01	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	06/02/2020	605424	8750	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607478	1736.28	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	05/02/2020	606089	277.48	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/02/2020	606480	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	609771	561.34	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	609770	280.87	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607471	772.3	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	609785	658.06	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/02/2020	609788	866.4	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	609759	599.3	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607473	968.07	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	04/02/2020	605706	732.01	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	04/02/2020	605706	390.11	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	04/02/2020	605707	830.14	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/02/2020	606487	850.04	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	27/02/2020	609769	524.88	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/02/2020	607979	442.56	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/02/2020	607479	397.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	10/02/2020	606962	927.2	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	13/02/2020	607586	265.89	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/02/2020	606485	1014.75	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	609767	270.14	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/02/2020	608951	270.61	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/02/2020	608951	467.04	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/02/2020	608951	256.1	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607470	402.16	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	25/02/2020	608951	311.89	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	25/02/2020	608953	269.8	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	25/02/2020	608951	365.77	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	25/02/2020	608953	430.11	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/02/2020	608951	1231.01	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/02/2020	608953	1439.34	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607477	1087.07	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	10/02/2020	606964	331.68	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/02/2020	606483	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	18/02/2020	608253	-663.95	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607475	1799.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/02/2020	606963	434.82	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	10/02/2020	606963	941.21	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/02/2020	606481	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	609780	561.34	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2020	607472	644.13	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	08/02/2020	606482	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/02/2020	608274				

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	10/02/2020	606668		808.4	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	27/02/2020	610010		-808.4	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	27/02/2020	610009		-808.4	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	19/02/2020	608149		4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	27/02/2020	610010		-584.6	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	27/02/2020	610009		-584.6	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	10/02/2020	606668		584.6	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	19/02/2020	608149		2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	10/02/2020	606668		4270.06	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	27/02/2020	610010		-4270.06	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	19/02/2020	608149		2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	20/02/2020	608047		529.87	REVENUE	OIL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609886		649		REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609891		340	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609883		250	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	608226		258.84	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609887		2568.51	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	26/02/2020	609902		836.1	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609885		477.54	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/02/2020	608276		550.62	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609897		391.05	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609896		328.05	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/02/2020	608271		610.99	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609893		559.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	26/02/2020	609882		3037.23	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	26/02/2020	609904		1814.67	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609880		254.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609900		477.54	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	10/02/2020	606965		2125.25	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	05/02/2020	606440		572.53	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	13/02/2020	607702		979.6	REVENUE	LYRECIO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	05/02/2020	605651		619.27	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	08/02/2020	605768		-668.27	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2020	605980		541.49	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	05/02/2020	606430		409.76	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	13/02/2020	607692		519.69	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	03/02/2020	606001		1424.55	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	03/02/2020	606011		313.41	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/02/2020	606748		926.19	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/02/2020	606831		1393.24	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/02/2020	606834		593.56	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/02/2020	607500		703.41	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/02/2020	607501		1174.34	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	27/02/2020	610247		1139.1	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	27/02/2020	609991		632.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	27/02/2020	610000		317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	26/02/2020	609751		1232.41	REVENUE	BOTTOMLINE TECHNOLOGIES	109292
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Purchases	LF101	20/02/2020	608937		338.62	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	19/02/2020	608697		7400	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LI101	13/02/2020	607109		450	REVENUE	HBNFO LTD	102019
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	25/02/2020	608802		306.3	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	27/02/2020	609777		4867.51	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	13/02/2020	607518		281.36	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	13/02/2020	607519		3074.69	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	18/02/2020	607968		450	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	18/02/2020	607967		582.52	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	18/02/2020	607966		3443.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LI110	25/02/2020	606997		1750	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LI110	13/02/2020	607108		6000	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Shared Services Lead	Miscellaneous Expenses	Other Supplies & Services	LI110	25/02/2020	609044		1174.6	REVENUE	MISHCON DE REYA	133532
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	17/02/2020	608142		1793.45	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	19/02/2020	608143		4640.71	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	17/02/2020	608144		420.22	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	07/02/2020	606630		438	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/02/2020	609929		1054.69	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/02/2020	609929		20586.89	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/02/2020	609929		409.3	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Internet Connection	LF110	25/02/2020	609411		8508.19	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Internet Connection	LF110	25/02/2020	609411		27618.06	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Legal Fees - General	LI103	25/02/2020	609412		350	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	12/02/2020						

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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	27/02/2020	608329		300	REVENUE	HOEY AINSCOUGH ASSOCIATES LTD	120007
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/02/2020	706168	1416.64		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/02/2020	767292	1416.64		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	25/02/2020	609410	401.29		REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605930	385		REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605931	385		REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605863	1282.9		REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605863	286		REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/02/2020	608834	450		REVENUE	GILL PAYNE PARTNERSHIP LTD	104351
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/02/2020	608894	360		REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/02/2020	607096	1157		REVENUE	ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	19/02/2020	608050	400		REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	17/02/2020	608090	1913.6		REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	27/02/2020	609942	431.5		REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/02/2020	608963	5612		REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Communications And Computing	Computer S/Ware - Purchases	LF101	20/02/2020	608935	357.08		REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Communications And Computing	Computer S/Ware - Purchases	LF101	27/02/2020	610021	357.08		REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	People And Culture	Contributions To Provisions	Contributions - Other	UK103	10/02/2020	606943	393		REVENUE	SIMPLY DELICIOUS TOO LTD	130625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Shared Services	Audit Shared Service	Miscellaneous Expenses	Other Expenses General	LI119	26/02/2020	609403	750		REVENUE	AUDITWARE SYSTEMS LIMITED	109453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	11/02/2020	606915	487.5		REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	25/02/2020	609380	515		REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	13/02/2020	607675	750		REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Services	Alternative Provision	LE103	25/02/2020	609057	599.27		REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	25/02/2020	609054	552.24		REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	25/02/2020	609045	700		REVENUE	J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609062	7020		REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609063	10179		REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609053	1270.5		REVENUE	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	100955
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	05/02/2020	606039	1575		REVENUE	HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609058	735		REVENUE	HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609105	521.9		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/02/2020	607109	-1675.87		REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/02/2020	606848	2830.31		REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609060	276.9		REVENUE	MARTA COHEN LTD	110632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	12/02/2020	607418	710.4		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609052	1484.8		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609055	276.9		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/02/2020	607089	2178.8		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609038	2018		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/02/2020	606918	276.9		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Income	Exp Recov - O/Side Scope V4	VG107	25/02/2020	609367	255		REVENUE	HM COURTS & TRIBUNALS SERVICE	103625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609011	365		REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609009	365		REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609012	365		REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609010	365		REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609013	365		REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	05/02/2020	606333	2305		REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	06/02/2020	605923	500		REVENUE	GARETH-LEE SMITH	145923
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	13/02/2020	606338	820.49		REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	05/02/2020	606327	437.5		REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	06/02/2020	606097	450		REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	06/02/2020	606099	520		REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	06/02/2020	606100	570		REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607557	420		REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607555	525		REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607554	570		REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607552	705		REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607550	927.5		REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607549	500		REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607548	1230		REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607547	750		REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	13/02/2020	607542	490		REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607546	570		REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607544	965		REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607545	570		REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	11/02/2020	607088	2175		REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607541	420		REVENUE	FRANCESECA VICTORIA STEELS	138116
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607538	450		REVENUE	REBECCA MILLER	140404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607539	570		REVENUE	REBECCA MILLER	140404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607537	570		REVENUE	REBECCA MILLER	140404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/02/2020	607536	1166.66		REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council														



Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608359	660	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608361	595	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608362	705	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608363	1650	REVENUE	JOANNA HAWKETT	139995
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608364	600	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608365	573.32	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608366	595	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608762	437.5	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608761	420	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608759	500	REVENUE	JAMES HASSON	145961
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608760	1000	REVENUE	SUSAN SANDERS	146045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608752	400	REVENUE	MISS TAHNEET IRSHAD	146043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608758	900	REVENUE	HELAL AHMED	145962
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608744	560	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/02/2020	608845	687.6	REVENUE	BATES & MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608743	705	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608742	682.5	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608741	720	REVENUE	MISS TAHNEET IRSHAD	146043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608740	450	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608738	750	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/02/2020	609379	650	REVENUE	EMILY CHIPCHASE	146056
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/02/2020	609043	910	REVENUE	FRANCESECA VICTORIA STEELS	138116
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/02/2020	609364	500	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2020	606336	2920	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2020	606319	335.33	REVENUE	STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2020	606326	2419.2	REVENUE	DR GERRI MOXON	144456
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2020	606328	425.32	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/02/2020	608991	623.55	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/02/2020	607874	259.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/02/2020	606261	319.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608753	359	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608757	320	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608756	701	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608739	506.61	REVENUE	DAVID BRIGGS ASSOCIATES LTD	106259
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608737	1761.4	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	26/02/2020	609366	628.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/02/2020	608272	621.49	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	19/02/2020	608094	251	REVENUE	SPEEDY ASSET SERVICES LTD	102398
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	05/02/2020	605969	6285	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/02/2020	608343	540	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/02/2020	609036	644	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/02/2020	609035	530	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/02/2020	607912	314.88	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	18/02/2020	766161	306.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606687	280	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606689	480	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606689	350	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606690	382	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606691	280	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606680	320	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606933	360	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606933	480	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/02/2020	608252	490.94	REVENUE	SMI	134794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	13/02/2020	605773	1580	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/02/2020	608719	339.85	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/02/2020	608719	727.1	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	25/02/2020	608822	314.8	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	03/02/2020	606007	360.06	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/02/2020	608999	317.5	REVENUE	LANDMARK TRADING	105499
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/02/2020	606665	1350	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2020	605785	707.76	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/02/2020	605498	1101.52	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	FL112	11/02/2020	608737	348	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Contract Payments	PH105	27/02/2020	609937	10215.24	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	19/02/2020	608168	1505	REVENUE	B58 SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/02/2020	608660	420.25	REVENUE	MAINSERVE CONTRACTS LTD	102202
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/02/2020	605291	2241	REVENUE	HARROUQU PUMP SYSTEMS	103412
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/02/2020	606637	500	REVENUE	CARS OF GRIMSBY LTD	134596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607942	343.39	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606717	703.77	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/02/2020	606626	284.65	REVENUE	P J PRESTON AUTO ELECT LTD	100739
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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606870	1693.08	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/02/2020	609866	10032.73	REVENUE	QVERTON UK LIMITED	100906
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607950	1895.98	REVENUE	NORTHSIDE TRUCK AND VAN LTD	180605
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607891	2387	REVENUE	GC AGRICULTURAL	145938
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607943	283.68	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607885	629.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607886	1909.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607888	3927.02	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/02/2020	607858	342.7	REVENUE	GALLOW'S WOOD SERVICE STATION LTD	104663
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/02/2020	608095	680	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/02/2020	608096	3917.93	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/02/2020	608098	2864.24	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/02/2020	608101	416.48	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/02/2020	609818	381.26	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610094	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610098	439.74	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610099	2500	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610100	436.26	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610108	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610110	337.97	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610112	337.97	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610113	416.48	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610080	1787.87	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610081	327.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610083	4180.5	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610084	284.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610085	6963.5	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610087	2300.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610088	527.76	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Equip / Furniture / Materials	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/02/2020	609811	295	REVENUE	FUMEX LIMITED	108441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/02/2020	605471	895.2	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	27/02/2020	609937	10277.66	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	18/02/2020	608342	1264.56	REVENUE	SROL LTD	102009
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	605939	655.5	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	606358	461.8	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/02/2020	605503	850	REVENUE	MG GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/02/2020	605504	850	REVENUE	MG GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2020	608403	539.2	REVENUE	SMI	134794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	03/02/2020	606009	8831.89	REVENUE	PRODUCT DEVELOPMENT CORPORATION UK LTD	139716
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	19/02/2020	608693	643.2	REVENUE	SMI	134794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	20/02/2020	609452	479	REVENUE	D TEC INTERNATIONAL LTD	107867
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	19/02/2020	608632	892.5	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	13/02/2020	607641	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH105	13/02/2020	607641	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC106	13/02/2020	607641	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	20/02/2020	608791	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	20/02/2020	608791	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	06/02/2020	604775	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	17/02/2020	608015	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	14/02/2020	607925	1200	REVENUE	EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605932	375	REVENUE	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LI110	11/02/2020	605230	9195	REVENUE	CTS TRAFFIC & TRANSPORT LTD	122112
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	17/02/2020	608023	604.87	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	17/02/2020	608011	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LI110	13/02/2020	604524	3874.85	REVENUE	ARCADIS CONSULTING UK LTD	136258
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - General	LI103	17/02/2020	608360	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	606496	3174	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	606050	553.54	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	17/02/2020	608001	1313	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	606342	564.83	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	11/02/2020	605684	500.61	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/02/2020	606786	734.97	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Marketing And Promotion	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	606942	880	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2020	607511	410.66	REVENUE	SOL IMPORTS LTD	105518
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/02/2020	606833	250	REVENUE	THE CHESTER VALUATION COMPANY	112920
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607587	397.5	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/02/2020	607980	591	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	07/02/2020	606599	4560	REVENUE	POD TOOLING SOLUTIONS LTD	140454
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/02/2020	609786	2362.63	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/02/2020	606459	26330.45	REVENUE	NEW HOLLAND EXTRACTION LTD	141708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>												

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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	13/02/2020	607639	36056.7	REVENUE	LED PANEL STORE LTD	145911
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/02/2020	609859	22500	REVENUE	MISTRAL RENEWABLE ENERGY LTD.	146040
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/02/2020	609413	647.42	REVENUE	SUPERCRAFT LTD	146051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	19/02/2020	608699	17010	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LI101	13/02/2020	607504	822.82	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LI117	13/02/2020	607003	575	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	606878	295	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	17/02/2020	608035	4500	REVENUE	GENECON LTD	141505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	607487	496.27	REVENUE	NETWORK RAIL	103407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	13/02/2020	607732	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/02/2020	608959	2000	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	27/02/2020	609800	2670	REVENUE	JONES LANG LASALLE LIMITED	138946
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605478	950	REVENUE	INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	05/02/2020	605997	18543.7	REVENUE	OIL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	05/02/2020	605996	18209.69	REVENUE	OIL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	14/02/2020	607920	1349.66	REVENUE	OIL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	27/02/2020	609934	1243.5	REVENUE	OIL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609968	1069.37	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605748	3752.55	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605754	582.72	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605748	10788.57	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609968	704.69	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605754	1748.16	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605748	32365.7	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605752	1746.54	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint.	GA111	27/02/2020	609968	1057.03	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	27/02/2020	608317	1875.7	REVENUE	NORTHERN POWERGRID (NORTHEAST) LTD	126062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	27/02/2020	609968	1057.03	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	25/02/2020	609408	589.01	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	27/02/2020	609968	352.34	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609968	1180.76	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607532	351.89	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	607985	39944.7	REVENUE	SCENEPRO LIMITED	139471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	18/02/2020	608134		REVENUE	BY GLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/02/2020	606768		REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/02/2020	606727		REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/02/2020	608631		REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	21/02/2020	609899		REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/02/2020	608835		REVENUE	YORCARD LTD	110755
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	11/02/2020	607097		REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	20/02/2020	608832		REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	12/02/2020	607526	19848.5	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	12/02/2020	607525	2767.4	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	17/02/2020	607993	2780.12	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	28/02/2020	609824	2080	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/02/2020	608706	403	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/02/2020	608706	380	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/02/2020	608706	1305	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	610078	1185	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	610092	4100	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	18/02/2020	608379	4496.4	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	609754	4986	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	609753	5328	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	609755	2209	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	609752	2981	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	27/02/2020	610082	4100	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	28/02/2020	609980	660	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	28/02/2020	609980	326.25	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	28/02/2020	609980	513.75	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	17/02/2020	608145	4000	REVENUE	R-REVOLUTION	145649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	17/02/2020	608147	2000	REVENUE	R-REVOLUTION	145649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	10/02/2020	606631	1665	REVENUE	CYCLE HUB LUNCS CIC	119476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	13/02/2020	606857	8500	REVENUE	LUNCS INSPIRE LIMITED	129063
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	25/02/2020	609375	292.5	REVENUE	BELI-LIQUOUS	101903
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	06/02/2020	606435	479.68	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	25/02/2020	608833	393	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	18/02/2020	607996	1999	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	18/02/2020	607996	399	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	18/02/2020	607996	499	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	21/02/2020	608990	2399.4	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	19/02/2020	608177	584	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC&lt;/</a>												



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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	11/02/2020	606856	463.61	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	13/02/2020	607704	271.44	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/02/2020	609394	1185	REVENUE	CALM ATTIRE LTD	102616
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	25/02/2020	609393	700	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LI110	03/02/2020	604928	1050	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LI110	25/02/2020	608243	1950	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	19/02/2020	607409	2680	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	28/02/2020	609881	1650	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609094	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609093	6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609098	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609100	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609099	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609096	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609097	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609092	9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609095	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609091	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	607494	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Contributions To Provisions	Other	UK103	27/02/2020	609778	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	606782	940	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607485	1914.2	REVENUE	LONGHURST GROUP LTD	145794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607486	1960.16	REVENUE	LONGHURST GROUP LTD	145794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607490	1804.94	REVENUE	LONGHURST GROUP LTD	145794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609789	2153.45	REVENUE	LONGHURST GROUP LTD	145794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	605286	396.04	REVENUE	LONGHURST & HAVELOK HOMES (RENT A/C)	103092
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	606019	319.08	REVENUE	LONGHURST & HAVELOK HOMES (RENT A/C)	103092
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	606017	300.6	REVENUE	LONGHURST & HAVELOK HOMES (RENT A/C)	103092
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607408	589.7	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	607515	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607580	915.6	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607582	822.12	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609989	860	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/02/2020	608730	12522	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/02/2020	605951	800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/02/2020	606682	540	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/02/2020	608025	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2020	605965	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2020	605957	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2020	605958	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/02/2020	605952	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/02/2020	605962	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/02/2020	605959	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2020	605966	2430	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/02/2020	608150	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/02/2020	608151	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/02/2020	608153	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/02/2020	608152	1260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/02/2020	608156	1170	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/02/2020	608297	1352.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/02/2020	608299	373.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy And Growth	Housing	Private Sector Housing	Communications And Computing	Computer H/Ware - Purchases	LF105	26/02/2020	609076	530.93	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/02/2020	606635	142603.25	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	07/02/2020	606634	24266.67	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	606093	1619	REVENUE	INTUITION DISCOVERY & DEVELOPMENT LTD	104760
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/02/2020	609073	1290	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/02/2020	609074	2500	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	606901	4962	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	606419	1800	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	19/02/2020	608139	316	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	20/02/2020	609860	628.48	REVENUE	BHR PHARMACEUTICALS LTD	145457
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	10/02/2020	606712	56067.48	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	608196	487.4	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	608196	690	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/02/2020	606800	458	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	14/02/2020	607883	880	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	14/02/2020	607882	360	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	10/02/2020	606706	1000	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	17/02/2020	608064	750	REVENUE	LITTLEFIELDS HEALTH CENTRE	111663
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	19/02/2020	608068	400	REVENUE	WOODFORD MEDICAL CENTRE	107862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov</a>												

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/02/2020	607086	-399.75	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2020	609799	399.75	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	591891	439.8	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/02/2020	606008	1595	REVENUE	JOHN PRESTON HEALTHCARE	145041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/02/2020	606008	319	REVENUE	JOHN PRESTON HEALTHCARE	145041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/02/2020	595269	364.4	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2020	607913	364.4	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2020	597574	1048.4	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604760	273.82	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	599397	718	REVENUE	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604761	1696.45	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604761	3055.5	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/02/2020	599208	289.5	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604759	429	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604759	827.25	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605476	314	REVENUE	OSTEOPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	602953	1183	REVENUE	CENTROBED LTD	105488
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/02/2020	605514	6600	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/02/2020	605514	4400	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605770	720	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	602047	347.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	603746	527.7	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	603414	425	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	603414	750	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605769	900	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605769	277.5	REVENUE	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609385	1108	REVENUE	SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	606337	2010	REVENUE	VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/02/2020	606394	901.76	REVENUE	ULTIMATE HEALTHCARE	145281
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	605323	1458	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	608727	568.07	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	608714	291.62	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609785	2199	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609785	535	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609797	592.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609798	-592.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609797	720	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609797	615	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609798	-615	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2020	610268	384	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2020	610268	283.2	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	27/02/2020	609978	5520	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Emergency Payment	PJ133	17/02/2020	607991	10000	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071