

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 Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Gov Dem Community Engagement	Gov Dem & Comm Engagement	Pa Eco Park	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613393	13328	CAPITAL	POSITIVE ACTIVITIES	126463
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614148	4385	CAPITAL	PROCAR SURVEYS LTD	103159
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610028	570	CAPITAL	PAF SERVICES LTD	133525
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613250	923	CAPITAL	FRED MARGARSON LTD	100592
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613050	3878	CAPITAL	LINC ELECTRICAL SERVICES LTD	102044
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610012	2785	CAPITAL	JW PLATER LTD	100555
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	611275	880	CAPITAL	NEWJAZE	100642
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614711	16136.15	CAPITAL	UNBUIL BUILDING CONTRACTORS LTD	100642
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	612917	18903.28	CAPITAL	UNBUIL BUILDING CONTRACTORS LTD	101648
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610003	2652.55	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610051	4132.09	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610039	847	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610040	2425	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613810	260	CAPITAL	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610051	772.41	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	610025	3372.5	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613051	18274.8	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613266	420	CAPITAL	PORTLOCK PAINTING	101144
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	611215	510	CAPITAL	E BADON & CO LTD	104090
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	615397	584.81	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	615396	9141.6	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	615395	864.19	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	610024	1000	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614709	4294.44	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610016	1913	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610049	10296.98	CAPITAL	E & R DUNN LTD	100625
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	615346	16769.27	CAPITAL	MXL GROUP	146255
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	610059	2180.01	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614775	237500	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610535	11038.85	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Property Stratelign Civic/Edrms	Cap Veh Ptg Eqp-Purchase	Cap Veh Ptg Eqp-Purchase	YB101	#####	610260	9867.2	CAPITAL	EXPERIAN LTD	138357
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Dig Strat Delign Civic/Edrms	Cap Veh Ptg Eqp-Purchase	Cap Veh Ptg Eqp-Purchase	YB101	#####	613805	4000	CAPITAL	INTEA INCARE LTD	145414
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Dig Strat Delign Civic/Edrms	Cap Veh Ptg Eqp-Purchase	Cap Veh Ptg Eqp-Purchase	YB101	#####	613805	3600	CAPITAL	CENTRA LIMITED	126893
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YA102	#####	611604	411.98	CAPITAL	QUADRIGA LTD	141064
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614304	729	CAPITAL	SHEPLEY ENGINEERS LIMITED	143173
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614303	643	CAPITAL	SHEPLEY ENGINEERS LIMITED	143173
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613048	20003.2	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613049	38535.36	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613045	7442.12	CAPITAL	THE GELDER GROUP	103601
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	615219	49810.8	CAPITAL	THE GELDER GROUP	103601
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA101	#####	611448	782.55	CAPITAL	SOFTWAREONE UK LTD	146137
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	611698	1300	CAPITAL	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	100842
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	605499	96320.72	CAPITAL	DELL COMPUTER CORPORATION LTD	102442
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614518	2609	CAPITAL	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	100842
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	615037	568	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	615052	10500	CAPITAL	XMA LIMITED	100699
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614606	380	CAPITAL	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	611779	1950	CAPITAL	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	102442
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	601604	17000	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613050	1500	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	612886	7690	CAPITAL	XMA LIMITED	100699
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	612886	329.8	CAPITAL	XMA LIMITED	100699
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	612184	5000	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	612184	355	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614177	360	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614177	460	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613914	2800	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613914	5502	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	614193	1000	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	615139	20000	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YB101	#####	615331	23297.84	CAPITAL	SOFTWAREONE UK LTD	146137
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Shared Services	It Refresh	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YB101	#####	615331	2293.88	CAPITAL	SOFTWAREONE UK LTD	146137
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptg Eqp-Purchase	Cap Veh Ptg Eqp-Purchase	YB101	#####	610509	17331.3	CAPITAL	THE BUDGENS GROUP LTD	104002
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Ptg Eqp-Purchase	Cap Veh Ptg Eqp-Purchase	YB101	#####	610508	18784.7	CAPITAL	THE BUDGENS GROUP LTD	104002
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Aqmer (Air Qual Mon Equip Rev)	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	610396	2800	CAPITAL	J MCCANN & CO LTD	100841
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Liner/Bul Recycling Scheme	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA103	#####	613928	640	CAPITAL	ENGINE SERVICES LTD	133267
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	House Bin Upgrade Plan	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	609840	3400	CAPITAL	STREET FURNITURE DIRECT	146061
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Enhancement Besavement Serv	Cap Land-Build-Build Enh Wnk	Cap Land-Build-Build Enh Wnk	YA102	#####	613834	2000	CAPITAL	ENGINE SERVICES LTD	100625
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Enhancement Besavement Serv	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	#####	612011	216568.36	CAPITAL	EC SURFACING LTD	125951
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	#####	611553	11015.38	CAPITAL	J MCCANN & CO LTD	100841
North East Linsnoire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	#####	609982	105368.49	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Linsnoire Council	http://												

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Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	#####	610922	56776.35	CAPITAL	NERG LTD	144866
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	610312	3756.84	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	610312	3756.84	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	#####	610986	203556	CAPITAL	PRIORY FEDERATION OF ACADEMIES TRUST	146037
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 3th Hmh Bank Major Maint	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	#####	615339	98177.68	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A180 3th Hmh Bank Major Maint	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	615184	1549.98	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Heritage Action Zone	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	610484	1000	CAPITAL	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	#####	610804	61770.76	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	#####	611637	7696.42	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	#####	610804	38323.29	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	611171	2800	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	614713	4810	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	#####	614712	3575	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	611960	3000	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	611878	3228	CAPITAL	RHODAR LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	614610	2247.5	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	611549	2551.82	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	611550	1304.09	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	611130	2830	CAPITAL	RENTOKIL INTL UK LTD	145802
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	613198	10000	CAPITAL	PBS CONSTRUCTION NORTH EAST LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Buld Enh Wnk	Cap Infrastr-Buld Enh Wnk	YC102	#####	615497	10000	CAPITAL	PBS CONSTRUCTION NORTH EAST LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	613949	6465.96	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Ceo Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611725	642.5	REVENUE	COOPERS REMOVALS AND STORAGE	130652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	6114510	1080	REVENUE	FORTIS TRATEGY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	#####	611144	540	REVENUE	FORTIS TRATEGY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	#####	611240	300	REVENUE	FORTIS TRATEGY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	614533	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	611757	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	610487	414.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	611732	780	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	611720	540	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	613816	1157.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	610367	597.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	614290	896.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	610951	702	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	614286	1092	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	611729	420	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	611694	520	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612757	330	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612753	450	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612867	1875	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612243	399	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612221	44	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	611760	485	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612865	773.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101						

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	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614258	7484.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614266	25796.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614267	104550.59	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614264	16364.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614156	21750	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614347	16641.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614363	4122.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614255	7697.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614357	14500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614355	1548	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614361	16385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614359	20717.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614349	10984.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614350	17243.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614351	17248.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614348	3895.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LI123	#####	612048	8550	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LI119	#####	612055	4654	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	#####	610776	700	REVENUE	THE ASSOC OF EDUCATIONAL PSYCHOLOGISTS	145963
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614352	19625	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614353	2399.5	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614354	16687.25	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	#####	612814	815	REVENUE	JANET PHILLIPS LITERACY CONSULTANT	145981
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Communications And Computing	Computer S/Ware - Purchases	FI101	#####	615435	265.47	REVENUE	PROBRAND LTD	138421
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	#####	613264	400	REVENUE	TEACH Lincs LIMITED	142059
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	#####	613389	500	REVENUE	TEACH Lincs LIMITED	142059
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LI117	#####	610391	252.76	REVENUE	EAST RISING OF YORKSHIRE COUNCIL SUPPLIES	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LI117	#####	610391	1400	REVENUE	HUMANWARE EUROPE LTD	128854
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LI117	#####	613819	473	REVENUE	CONNEXVANS LTD	100954
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	617148	620.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	615013	-2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	617012	-2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	610767	10420.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	610768	3420.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	610766	1732	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	610765	4668.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614365	7811.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614366	14991.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614367	1203.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614269	950.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614358	3947.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614306	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614305	2016.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	615011	-2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614326	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614316	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614317	2998.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	615510	2365	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614315	2353.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614323	1425.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614321	1335	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614318	736.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614335	2565	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614333	4418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614322	368.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614325	138	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614327	1338.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614328	298.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614319	291.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614336	2277.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614311	2850	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614321	1086.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614309	285	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614320	2191.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614770	-2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	615490	2418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	615509	2418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614313	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614314	1189.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	614346	2421.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	615018	8055	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LI123	#####	612057	1317	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children &											

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	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614591	1625	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614593	4853	REVENUE	OASIS ACADEMY WINTINGHAM	102339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614595	2988.3	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	117950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614291	1900.5	REVENUE	WELLSPRING ACADEMY TRUST	134889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	614582	2920	REVENUE	YARBROUGH ACADEMY	12852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	778721	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	770777	962.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	770691	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	774946	1982.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	776323	526.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	778805	1627.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	610836	779.6	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	614262	553.1	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	614263	997	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Miscellaneous Expenses	L1123	#####	612043	1429.29	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	L1123	#####	612047	2115	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	L1123	#####	612050	121773	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	L1123	#####	614342	5491	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	L1123	#####	614340	7687	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	L1119	#####	612052	3653	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	L1119	#####	612053	1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	L1119	#####	612051	8750	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	614092	1230	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	614127	615	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	614108	615	REVENUE	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	614102	615	REVENUE	USLE MARDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	614109	615	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614116	430.5	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614091	696	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614125	360	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614126	612	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614121	625.06	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614100	432.25	REVENUE	NEW WALTHAM ACADEMY	108566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614123	3180	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614115	817.5	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614105	492	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614130	360	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614089	360	REVENUE	ST JAMES SCHOOL	100867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614097	720	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614110	811.8	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	181749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614099	352.35	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614128	738	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1339	#####	614106	540	REVENUE	YARBROUGH ACADEMY	12852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	FOR UNDER FIVES LTD	P1121	#####	614028	450	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614134	1515	REVENUE	EXPLORSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614094	1500	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614117	300	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614124	525	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614088	1275	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614087	1425	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614109	375	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614114	670	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614119	1800	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614120	1350	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614122	625	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614107	1875	REVENUE	LITTLE STARS DAY NURSERY	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614101	300	REVENUE	USLE MARDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614129	900	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614113	450	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614095	2040	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614086	300	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614112	750	REVENUE	ST PETERS CHILDCARE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614098	795	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	P1121	#####	614131	900	REVENUE	MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611283	1477.8	REVENUE	ELLISTON PRIMARY ACADEMY	119629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611283	1477.8	REVENUE	ELLISTON PRIMARY ACADEMY	119629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611284	886.68	REVENUE	ST PETERS CATHOLIC PRIMARY VOL ACADEMY	119629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611285	1477.8	REVENUE	FOR UNDER FIVES	108891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611281	886.68	REVENUE	USLE MARDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611284	886.68	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611286	965.2	REVENUE	MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611280	965.2	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611287	965.2	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611280	1477.8	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	611279	965.2	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions								

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Body	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	612113	250.65	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	612123	1720	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	612127	1580	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	612158	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	612173	2060	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	613070	1080	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	613072	1500	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	615369	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	615399	2430	REVENUE	GARAGE SERVICES	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	610889	450	REVENUE	SONOVA UK LTD	145968
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	610888	3206.99	REVENUE	SONOVA UK LTD	145968
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgr	PJ127	#####	613194	253.8	REVENUE	MRS P M WOODS	100075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playgr	PJ127	#####	615010	451.5	REVENUE	CENTRE 4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	770011	498	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	613099	466.86	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	613195	350	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	615159	661.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	615153	312.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	615155	944.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614607	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614607	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614608	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614609	1609.87	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614721	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614722	1500	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614725	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614726	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614727	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	614728	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	615383	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	615386	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	615387	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	615384	1609.87	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	615392	1480	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	615394	1200	REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	613915	348	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computing	Telephones	LF112	#####	614172	348	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	610485	4889.23	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	610770	2220	REVENUE	ARMAGED-LO SELF STORAGE LIMITED	163224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	614162	5796.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	770273	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	772302	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	774445	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	775253	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	778303	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	772352	1799	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	772352	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	774492	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	776000	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	773251	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	772823	618	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610492	792.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610490	525.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610773	1429.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610771	322.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610772	1464.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610774	279.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	610880	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	611078	1369.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	611073	519.53	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	611072	1337.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	612740	519.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	#####	613318	776.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	608942	408.32	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	611625	291.65	REVENUE	B & M RETAIL LIMITED	116226
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	610493	420	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	#####	611089	751.96	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	#####	610468	519.85	REVENUE	CHILVERN 16 SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	#####	613242	1465.45	REVENUE	16- SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	#####	612714	1297.75	REVENUE	16- SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	612925	373	REVENUE	READY RENT A CAR	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	610944	435	REVENUE	LINKS TAXI	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	614514	2242.53	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	611458	151.05	REVENUE	CHILVERN 16 RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/YOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	614076	6811	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	614074	6608	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Health Charges	PJ131	#####	612819	10000	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	610309	800	REVENUE	CLINICAL AUDIT SUPPORT CENTRE LTD	145310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	#####	611546	303.65	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	#####	611860	1214.8	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	#####	615019	262	REVENUE	HUMBERS TEACHING NHS FOUNDATION	146171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	#####	611278	-1800	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	#####	611550	226657.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	611564	6320.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	611556	4200.42	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	611558	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	#####	611561	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Indirect Employee Expenses	Staff Training	EB122	#####	611551	950	REVENUE	STONEWALL EQUALITY LTD	146154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	#####	612860	2291.66	REVENUE	SIGNS LTD	145139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	610882	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	612433	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	613860	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	614600	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	611116	69580	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	#####	614729	1800	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	#####	614178	538.18	REVENUE	NHS SUPPLY CHAIN (SCCL)	104782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Contributions To Provisions	Contributions - Other	LK103	#####	610948	10091	REVENUE	TRIPLE P LK LTD	109465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Miscellaneous Expenses	Licences	LL116	#####	611084	17.8	REVENUE	PP, PPS LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Miscellaneous Expenses	Licences	LL116	#####	611776	330.73	REVENUE	PPL PRS LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	#####	613005	914.19	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	#####	614248	914.19	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Ctl Logotech Charges	PJ142	#####	610838	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Treasury Advisors	PJ143	#####	610473	11750	REVENUE	LINK ASSET SERVICES	139335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Provisions	Registers & Civic Services	LB101	#####	611465	260.72	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalla And Events	LL117	#####	611595	511.02	REVENUE	WATKINS & WATSON LTD	108590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalla And Events	LL117	#####	613074	350	REVENUE	AUTHORISED PUBLICATIONS LTD	145390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Hospitality	LL112	#####	615263	591.94	REVENUE	THOMAS FATTORINI LTD	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	#####	613162	902.72	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	608767	925	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	609066	740	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	613292	740	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	612271	450	REVENUE	PAUL GOLDING	127647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	610935	1272	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	610936	1272	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611585	600	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611590	352	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611572	352	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611576	177.8	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611584	1007.92	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611586	920	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611564	455.14	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611565	520	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611566	352	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611567	352	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611578	920	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611579	339.43	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611582	352	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611583	920	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611587	961.81	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611846	920	REVENUE	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	#####	611739	3158.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	611781	2124	REVENUE	JIGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	613295	3691.44	REVENUE	JIGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	613296	1845.72	REVENUE	JIGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	611128	1188	REVENUE	GETTY IMAGES INTERNATIONAL	109521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	613814	924.53	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	614201	253.65	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	615141	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612856	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612895	257.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612894	257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612896	947.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612837	288.92	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612840	352.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612904	268.05	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	612903	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	612896	393.28			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	6161.74	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	686.14	REVENUE	FUTURE CLEANING SERVICES LTD		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	#####	2643.25	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	2643.75	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	#####	349.25	REVENUE	STRAND PRIMARY ACADEMY		111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	795.43	REVENUE	STRAND PRIMARY ACADEMY		111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	#####	865.34	REVENUE	STRAND PRIMARY ACADEMY		111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	754.6	REVENUE	STRAND PRIMARY ACADEMY		111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	2623.15	REVENUE	STRAND PRIMARY ACADEMY		111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	370.53	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	266.95	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	#####	301.96	REVENUE	MACULAY PRIMARY ACADEMY		112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	#####	484.46	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Insp	GA102	#####	484.46	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	1029.92	REVENUE	FOR FIVER FIVES LTD		103675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	403.19	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	351.93	REVENUE	ADVANCED DEMAND SIDE MANAGEMENT LTD		140103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	997.47	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	419.85	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	850.04	REVENUE	KINGDOM SERVICES GROUP LTD		136536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	922.16	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	1046.14	REVENUE	EASTFIELD PRIMARY ACADEMY		121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	911.2	REVENUE	EASTFIELD PRIMARY ACADEMY		121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	919.2	REVENUE	EASTFIELD PRIMARY ACADEMY		121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	1034.75	REVENUE	KINGDOM SERVICES GROUP LTD		136536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	#####	332.86	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	3329.55	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	740.9	REVENUE	WILLOWS PRIMARY ACADEMY		120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	#####	420.29	REVENUE	WILLOWS PRIMARY ACADEMY		120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	897.66	REVENUE	FUTURE CLEANING SERVICES LTD		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	#####	263.58	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	2635.84	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	416.04	REVENUE	YARBOROUGH ACADEMY		112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	117.71	REVENUE	FUTURE CLEANING SERVICES LTD		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	538	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	320.31	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	507	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	7925	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	6102.43	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	38603.38	REVENUE	KINGDOM SERVICES GROUP LTD		136536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	1066.28	REVENUE	PHS GROUP LTD		100054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	#####	111241	REVENUE	CAPAX (C I) LIMITED		101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	#####	7412.5	REVENUE	CAPAX (C I) LIMITED		101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	597.18	REVENUE	ANGLIAN WATER		105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	1172.13	REVENUE	ANGLIAN WATER		105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	782.87	REVENUE	OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	990.9	REVENUE	OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	713.67	REVENUE	OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	713.67	REVENUE	OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	941.13	REVENUE	OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	1764.58	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	1764.58	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	261.67	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	261.67	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	418.05	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	418.05	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	2200.92	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	2200.92	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	2184.42	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	2184.42	REVENUE	DANFO (UK) LIMITED		142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	587.39	REVENUE	ANGLIAN WATER		105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	11104.02	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	#####	30000	REVENUE	PURPLE EMPEROR LTD		142025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	476.1	REVENUE	OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	353.11	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	612669	REVENUE	BIAMPLANT (HUMBERSIDE) LTD		100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	611842	REVENUE	ELGUA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GC101	#####	4027.25	REVENUE	ASSOCIATED BRITISH PORTS		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	611540	REVENUE	ELGUA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GC101	#####	612926	REVENUE	ASSOCIATED BRITISH PORTS		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Furniture - Purchase	LA105	#####	611158	REVENUE	CHAMELEON BUSINESS INTERIORS		104535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	#####	610314	REVENUE	ENGINE SERVICES LTD		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	612272	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER) LTD		142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	614520	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER) LTD		142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	612272	REVENUE	VALTECH LTD		142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	#####	613190	REVENUE	GAS CAS SERVICES (UK) LIMITED		100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	610274	REVENUE	WHISTL UK LTD		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	610282	REVENUE	WHISTL UK LTD		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	610378	REVENUE	WHISTL UK LTD		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	611118	REVENUE	WHISTL UK LTD		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	613206	REVENUE	WHISTL UK LTD		135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	613207	REVENUE	WHISTL UK LTD		135925

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	615255	375	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	#####	612424	3742.79	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	#####	618831	1489.31	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	#####	616114	289.72	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	611309	2097.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	611311	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	611310	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	611257	350	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611224	1175	REVENUE	INFORM CPl LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	611093	1990.19	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	611091	4555.97	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	612276	7652.79	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	612277	1957.97	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	613895	580	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	612274	2834.15	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	613441	-1478.41	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	612275	1355.74	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	612275	1355.74	REVENUE	VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	612277	1659.61	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	615081	67544.05	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	615144	1656.88	REVENUE	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	611220	21285	REVENUE	SOFTWAREONE UK LTD	146137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	614251	121	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	612033	11782.08	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	612815	3981.16	REVENUE	RESPOND GROUP LIMITED	102943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	610475	750	REVENUE	AUDITWARE SYSTEMS LIMITED	109453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	612020	5537.46	REVENUE	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	610480	62311	REVENUE	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	614077	64916	REVENUE	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF105	#####	613824	699.6	REVENUE	TRUSTARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	610818	125162.77	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	612375	26774.6	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	612377	91465.34	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	612373	94770.04	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	612376	25351.63	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	#####	612197	3040	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	613078	675	REVENUE	DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	613026	600	REVENUE	PAUL CARLILE	119649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	603244	260	REVENUE	DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	775529	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	775528	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	607863	1170	REVENUE	JOHNSTON SHEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	608191	350	REVENUE	NORTH YORKSHIRE COUNTY COUNCIL	124922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	610788	480	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	611822	380	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	611526	1937.9	REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	615216	527.25	REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	612432	375	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	612775	297.2	REVENUE	CENTRE4 LIMITED	126993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	613317	765	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	612777	278.98	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	612881	741.75	REVENUE	GI GROUP	145608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	#####	612773	322.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	#####	614765	297.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Services	Alternative Provision	LE103	#####	612778	250	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Services	Alternative Provision	LE103	#####	615879	250	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Communications And Computing	Computer S/Ware - Licences	LF103	#####	614737	5349.98	REVENUE	ADVANCED LEGAL SOLUTIONS LTD	125461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	#####	612768	300	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	#####	612767	420	REVENUE	FRED S MACHIN	106313
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	612032	4494	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	612039	5734	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	611967	450	REVENUE	HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	613279	3359	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	613280	7371	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	613282	5734	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	611961	-483.2	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	611471	589	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	614172	1495.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	612777	914.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	612781	728	REVENUE	N Lincs & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	613281	801.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	#####	610450	697.6	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	#####	611689	308.4	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	#####	611311	4145	REVENUE	MJC LAW	142455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611689	1275	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611689	1469.06	REVENUE	EMMA CHAPRAE	146906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	610452	840	REVENUE	SARAH FEARON	1

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611194	1600	REVENUE	DAVID PHILLIPS	103050
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611200	1605	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611201	330	REVENUE	ASHLEY LORR	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611202	300	REVENUE	ASHLEY LORR	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611203	705	REVENUE	MR ALAN CARRIE	134849
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611204	990	REVENUE	HELAL AHMED	145922
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611207	615	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611208	750	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611210	790	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611211	795	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	615413	1995	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611823	450	REVENUE	MISS MARIE HARBIN	143511
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611838	450	REVENUE	SHARON TAPPIN	140405
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611858	520	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	612087	450	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	612088	350	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611851	530	REVENUE	JOANNA HAWKETT	130995
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611633	420	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	612089	350	REVENUE	FRANCESCA VICTORIA STEELS	138116
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611855	615	REVENUE	MR ANDREW COAHN	134183
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611865	615	REVENUE	BAY & MOUNTAIN SOLICITORS	107183
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611852	615	REVENUE	MISS JOANNE F JENKINS	136866
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	612200	630	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611836	440	REVENUE	MISS THANEET IRSHAD	146043
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611791	1030	REVENUE	TANIA WOOLIFFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	611866	1090	REVENUE	DAVID PHILLIPS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	615458	1350	REVENUE	ASHLEY LORR	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	615016	833.33	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614565	450	REVENUE	HELAL AHMED	145922
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614564	520	REVENUE	HELAL AHMED	145922
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614566	385	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614567	420	REVENUE	TANIA WOOLIFFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614568	290	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614570	472.5	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	614569	520	REVENUE	MISS ADELE JENKINS	139400
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	615070	683.8	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	615069	904.6	REVENUE	CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	615042	270	REVENUE	MENDES INVESTIGATION SERVICES LIMITED	130978
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	615063	646.33	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	610273	258.75	REVENUE	PHF SERVICES LIMITED	110320
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611193	493.75	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611198	815	REVENUE	LEXTON DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	610930	405	REVENUE	FORESIGHT CLINICAL SERVICES	143899
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	610933	405	REVENUE	FORESIGHT CLINICAL SERVICES	143899
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611813	255.2	REVENUE	GRIMSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611891	464	REVENUE	LEXTON DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611862	458.58	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	614557	506	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	614549	320	REVENUE	MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	614544	458.25	REVENUE	LEXTON DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	615052	1381	REVENUE	RKC	146255
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	613850	11762.16	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	611539	543.07	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	610382	550	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	613018	259	REVENUE	MACHINE MART LTD	100610
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	612846	279	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	612848	358	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	615190	682	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	610404	380	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	615186	300	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	615188	375	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	615189	395	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	614504	445.02	REVENUE	F Q MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	615207	360	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	608703	625	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	609945	369.6	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	615219	320	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance	Grounds Maintenance	GJ101	#####	611196	388.15	REVENUE	ENGLANDS WILDLIFE TRUST	125113
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	611119	1382	REVENUE	HARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	614748	3300	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	615338	3170	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	607994	5332.8	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	607857	305.64	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	607858	355	REVENUE	MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	610883	1605.5	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	612183	2146.3	REVENUE	JAMES COLES &	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	610360	1380	REVENUE	PREMIER TRUCK HIRE LTD	145797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	610359	1840	REVENUE	PREMIER TRUCK HIRE LTD	145797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	610362	1623.15	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	611075	1027.76	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	611076	4067.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	611080	1854	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	611081	539.79	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	611675	272.99	REVENUE	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613267	7606.77	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613256	7533.47	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613270	319.38	REVENUE	MOTUS COMMERCIALS	109179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613273	648.83	REVENUE	MITCHELL POWERSTATIONS	122511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	615158	3015.56	REVENUE	CROSSROADS TRUCK AND BUS LIMITED	101114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613897	423	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613864	676.49	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613866	300.36	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613867	337.97	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613856	314.85	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	613867	286.29	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614232	1624.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614234	6463.73	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614236	996.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614240	643	REVENUE	THOMSON COMMERCIALS LTD	104354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614238	495	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614302	3451.25	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614294	250	REVENUE	MOTORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	614766	3345.62	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	615429	3695.1	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	615426	8925.02	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equipment - Purchase	Equipment - Purchase	LC101	#####	613275	334.36	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	#####	611092	377.2	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	611606	624.4	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	609876	462.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	611600	585	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	609953	545	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	609957	285	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	609958	265	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	609947	285	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	612188	1800	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	#####	615224	394.64	REVENUE	GROUNDSMAN TOOLS & SUPPLIERS LLP	131754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	612759	275.88	REVENUE	SAFELINCS LIMITED	108273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Beach Safety	Communications And Computing	Telephones	LF112	#####	610297	895.92	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Beach Safety	Communications And Computing	Telephones	LF112	#####	610297	365.26	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	612189	1398.94	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	612229	862.06	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	612790	450.18	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	#####	615198	1875.1	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Direct Transport Costs	Vehicles - Running Costs	JA104	#####	615170	31622.4	REVENUE	ILCO NRKG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	LC101	#####	615476	315	REVENUE	HEADLAND PLANT LIMITED	129243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	613011	342.8	REVENUE	ARCO LTD	100609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	615506	492.12	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Grants And Subscriptions	Subscriptions	LC101	#####	609381	445	REVENUE	LARAC	104896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	611602	1029.08	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	610501	580	REVENUE	H COPE & SONS LTD	100521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	614742	1000	REVENUE	BLACKROW ENGINEERING LTD	111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	611618	302.4	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	613173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLWNC DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	#####	613173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLWNC DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	#####	613173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLWNC DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	613172	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLWNC DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	#####	613172	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLWNC DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	613300	281.73	REVENUE	CANFORD AUDIO LIMITED	103123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	609836	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	#####	615464	506.82	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	#####	615462	506.82	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Customer And Client Receipts	Fees/Chrgs/O-Slide Scope Vat 4	VC125	#####	774157	307.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	615192	669.23	REVENUE	ALS ENVIRONMENTAL LIMITED	139988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	615179	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	615480	270	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	#####	615212	1830	REVENUE	BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	#####	615230	330	REVENUE	ULLIPUT WASTE DISPOSAL LTD	144849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	#####	610931	3027	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	#####	611603	285	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	612238	298.09	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	615200	274.73	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	615202	430.4	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	612282	18686.8	REVENUE	SECUREMEDIA LTD	135810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	613923	2808.62	REVENUE	SECUREMEDIA LTD	135810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	611298	28571.83	REVENUE	JADAN PRESS LTD	142343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	612213	390	REVENUE	CHICKLEYS LTD	142315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	610302	30000	REVENUE	WESTDUK TRANSPORT UK LTD	142389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	610306	18134.19	REVENUE	AGRIMIN LIMITED	130564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	613155	5533.26	REVENUE	PMC SCAFFOLD AND ACCESS LTD	134238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	610301	663.95	REVENUE	THOMPSON GLOBAL LOGISTICS	145601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	613154	36106.09	REVENUE	UNIBAL LIMITED	145698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	613924	1440	REVENUE	LED PANEL STORE LTD	145911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	611125	11040	REVENUE	CASSIDYS SUNBLINDS LTD	146944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	611821	6105.58	REVENUE	KINGSTON EQUITY & FINANCE LTD	146047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	611293	11320.76	REVENUE	SUPERCRAFT LTD	146051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	613156	20250	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	613452	5390.2	REVENUE	CHENEY COMMERCIALS LTD	146316
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	#####	613903	471.64	REVENUE	TRANSPORT FOR THE NORTH	139740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	612193	9000	REVENUE	E-FACTOR (NEL LTD)	122548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	615525	749.6	REVENUE	CALM ATTIRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	615264	350	REVENUE	DB CONSULTING SOLUTIONS	145624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	615161	12000	REVENUE	GENECON LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	612374	30000	REVENUE	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	612411	3723.68	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	614245	502.1	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	611732	1815	REVENUE	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	#####	610071	300	REVENUE	WALTONS PUBLICATIONS LTD	123186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	#####	615185	970	REVENUE	TAKE ONE MEDIA LTD	101362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Civic Regalia And Events	Miscellaneous Expenses	LL117	#####	614715	462	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	611299	8805	REVENUE	MICHAEL OAKENFULL - QUERCUS DESIGN	145183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	610851	1131.86	REVENUE	PITBITZ LTD	146140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Communications And Computing	Computer SW/Lic - Purchases	LF101	#####	612010	2062.6	REVENUE	SOURCEFOUR LTD	116488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	612940	1791.8	REVENUE	DR ANNA SCOTT	145191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	611308	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	613937	1500	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	#####	611094	1081.08	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Car Parks	Private Contractors	Third Party Prov - Private	PH101	#####	612401	2000	REVENUE	TRAFFIC ENFORCEMENT CENTRE	109443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Planning	Private Contractors	Third Party Prov - Private	PH101	#####	612410	15396.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	610317	17281.26	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	610316	17406	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	614513	16829.82	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	#####	614512	1176.03	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	601587	591.4	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Operational Management	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	#####	614528	1606.25	REVENUE	CAMPBELL DESIGN AND ENGINEERING LTD	128191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	612205	1158.48	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	611223	1400.93	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	610005	277.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	610085	526.61	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	610506	-509.62	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	611231	350.23	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	612205	4517.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	610005	1040.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	#####	610005	4668.24	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	#####	612205	707.69	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	610005	369.66	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	610005	700.87	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	612205	321.64	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	611223	524.19	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	611234	666.13	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	610005	5728.7	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	612205	2981.43	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	612205	14991.86	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	#####	610005	817.05	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	#####	612205	865.6	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	610815	1579.83	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	#####	610506	-1528.86	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	611223	700.46	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	612205	2173.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	610005	7006.74	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	610005	1051.95	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	612205	926.31	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	#####	611223	1050.69	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	#####	612205	517.93	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	#####	610005	770.31	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	#####	612949	817.93	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	#####	610005	1142.02	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam							

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	#####	611129		1190	REVENUE	BUTTON PLANT & CONSTRUCTION LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	#####	610502		9000	REVENUE	FIRST REGULUS TRANSPENNINE LTD	101572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Transport Policy	Subsidies	Private Contractors	PH101	#####	612409		231.69	REVENUE	ENQUE SERVICES LTD	122748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Third Party Prov - Private	PH101	#####	609370		12665	REVENUE	HOJ SERVING LIMITED	122749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	610287		463.61	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	610288		463.61	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	611173		463.63	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	613075		463.63	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	614330		463.63	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	#####	615524		463.63	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	611172		287.44	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	#####	611172		287.44	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	610781		6219.77	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	612718		6219.77	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	611137		350	REVENUE	GI MEDIA GROUP LTD	144236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	611138		350	REVENUE	GI MEDIA GROUP LTD	144246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	611785		2100	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613041		21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613040		6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613045		5165.16	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613047		6830.25	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613046		421.86	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613043		30745	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613044		34238.75	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613039		9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613042		13116	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	608702		5008.25	REVENUE	CIVICA UK LIMITED	100307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	612931		3854	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	613038		19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	612932		2026	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	#####	612933		2026	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Equip / Furniture / Materials	Direct Employee Expenses	LL116	#####	610931		42	REVENUE	ENQUE SERVICES LTD	133587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610964		1445.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	612384		-476.68	REVENUE	ST ANDREWS HOSPICE (TRADING) LTD	141569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610793		480	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	605465		269	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611180		300	REVENUE	URBAN DEVELOPMENT PROJECTS (J) LTD	127780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	608179		421.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	608807		360	REVENUE	COOPERS REMOVALS AND STORAGE	130624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	608810		1100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	609006		1448.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610272		323.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610479		600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610394		250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610275		480	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	610403		786.97	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611082		387.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611527		879.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611528		919.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611730		296.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	612040		1100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	612041		780	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611239		600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	611815		866	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	614249		780	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	614179		350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	615482		700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Private Contractors	Third Party Prov - Private	PH101	#####	615482		350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Other Agencies	Other	PJ121	#####	612793		65873	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Other Agencies	Other	PJ121	#####	615247		19758	REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612781		2695	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612782		1071	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612779		7623	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Service Charge	Service Charge	GC102	#####	612378		285	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Service Charge	Service Charge	GC102	#####	612379		270	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Service Charge	GC102	#####	613055		516.67	REVENUE	P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612786		350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	615332		280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	615334		280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612785		600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612788		550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612789		700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612791		350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612792		420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy And Growth	Housing	Home Options & Hours Rel Supp	Rents	Rent	GC101	#####	612284		1560	REVENUE	REDACTED PERSONAL	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Gov Depts	PE101	#####	610402	33569.23	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	#####	611139	142603.25	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	#####	615148	142603.25	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	#####	615146	24266.63	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	#####	611153	24266.67	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	#####	605012	4105	REVENUE	INSTANT PROMOTION	145435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	#####	611121	280.28	REVENUE	BHR PHARMACEUTICALS LTD	145457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	610414	-3203.5	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	610415	-3203.5	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	614541	56067.48	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	610306	1100	REVENUE	HUMBER LOCAL PHARMACEUTICAL COMMITTEE	133803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ331	#####	610405	319.34	REVENUE	LEWISHAM AND GREENWICH NHS TRUST	146079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ331	#####	611151	586	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ321	#####	611152	440	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ321	#####	614539	2880	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	#####	610480	4159.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	#####	614139	4159.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	612412	8651.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	612412	86515.74	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	610286	9692.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	612408	9692.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	613933	3934	REVENUE	CSH INTERIORS	109682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	609781	1750	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	613178	1054	REVENUE	FRED MARGARSON LTD	100992
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	612009	12474.5	REVENUE	HDO SERVICING LIMITED	122749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Culture	Private Contractors	Third Party Prov - Private	PH101	#####	615160	3300	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Dir Health And Wellbeing	Leisure And Culture	Culture	Other Agencies	Performers	PJ101	#####	615150	1455.64	REVENUE	EMERGENCY EXIT ARTS LTD	146326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	613858	-1938	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	613878	-1938	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	612014	255.98	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605506	260	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605506	260	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605506	260	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605506	260	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605783	1708.65	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605783	1199	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605783	629.7	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	605783	900	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	610816	2300	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	612219	1700	REVENUE	ULTIMATE HEALTHCARE	145281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	612217	785	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	609384	1108	REVENUE	SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	612216	785	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	611179	420	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	610817	500	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	612218	313	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	613891	1559	REVENUE	OSPREY HEALTHCARE LTD	107369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	614540	379.5	REVENUE	CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	612905	251.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	615054	507	REVENUE	R S COMPONENTS LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	614605	6396	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	#####	612912	5000	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	#####	612918	5000	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	#####	614542	6900	REVENUE	JC CONSULTANCY	141885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Exceptional Task	PJ113	#####	615149	10000	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	#####	611155	4500	REVENUE	JC CONSULTANCY	141885