

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	620665	2350.00	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A18 Lacey To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	620903	8470.12	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	620661	9329.54	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	622678	39685.00	CAPITAL	ASPIRE SCHOOLS TRUST	146652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	622676	19853.00	CAPITAL	PRIORY FEDERATION OF ACADEMIES TRUST	146037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	622584	147715.00	CAPITAL	PRIORY FEDERATION OF ACADEMIES TRUST	146037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A180 Shl Humb Bank Major Maint	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	622526	136276.29	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	130321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A180 Shl Humb Bank Major Maint	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	620158	2712.12	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A180 Shl Humb Bank Major Maint	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	622746	943.72	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A180 Shl Humb Bank Major Maint	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	620913	300.00	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	621080	59171.71	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	621489	6280.00	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	620137	7083.33	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	619697	7717.50	CAPITAL	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Central Cleo Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	616902	3000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Assail Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	619960	25612.21	CAPITAL	NORTH LINCOLNSHIRE HOUSE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Assail Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	620046	1127.00	CAPITAL	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	621827	675.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621837	3179.66	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	623062	1068.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	620834	8616.39	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622233	7393.46	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622226	13525.05	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	623058	4570.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621369	10731.88	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622202	675.50	CAPITAL	SAFESPACES (CORNHOLME) LTD	143385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622224	3690.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622223	6540.68	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622238	1664.00	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622239	10439.86	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621370	11253.39	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621822	3083.11	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	620288	4308.19	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621467	11650.09	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621368	3597.01	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621468	9064.03	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621371	2202.15	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621845	4344.00	CAPITAL	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622792	7283.36	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621578	12489.14	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621512	3333.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	621513	81920.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	622240	9250.00	CAPITAL	WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623068	9500.00	CAPITAL	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623030	6534.00	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623030	6200.00	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623030	2583.00	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623030	2603.00	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623030	939.00	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	623030	824.00	CAPITAL	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	#####	620324	335.40	CAPITAL	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Skills	Earning & Learning	Rents	Rent	GC101	#####	621486	19500.00	REVENUE	FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	620784	546.00	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621822	442.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	619850	473.40	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	622786	789.00	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	619851	373.50	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	622785	597.60	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621558	300.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621549	456.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621550	624.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621568	343.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621495	440.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621373	256.00	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621085	360.00	REVENUE	MINICABS CLEETHORPES (LINC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621576	1725.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	619852	506.64	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	622784	844.50	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621494	418.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	621053	1100.00	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council													

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	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	090FG	622921	1000.00	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	090FG	619955	313.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	090FG	622029	2400.00	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	090FG	621922	26430.00	REVENUE	KIBBLE EDUCATION & CARE CENTRE	142566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	090FG	622778	780.72	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	090FG	622778	8383.50	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	090FG	621079	435.00	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	090FG	793539	262.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	090FG	795464	922.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793959	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795656	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	798090	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799594	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793594	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793654	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793669	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793442	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793471	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795127	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795156	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795280	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795638	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795456	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795484	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795504	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797892	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797920	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	798071	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797940	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799393	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799421	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799441	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799575	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793594	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793654	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793669	385.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793442	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793471	340.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795127	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795156	340.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795280	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795341	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795356	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797778	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797717	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797565	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	797594	340.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799092	340.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799215	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799063	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799276	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793916	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795610	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	798045	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799549	284.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	793970	454.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	795668	454.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	798102	454.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FG	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	090FG	799066	454.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body		Service Area Categorisation		Service Division		Expenses Type		Transaction		Capital / Revenue		Supplier Name		Supplier ID	
		Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Number	Amount		Revenue				
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795153	299.60	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795162	285.02	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795169	314.00	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795172	256.00	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795179	299.60	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795186	313.00	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795322	662.00	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	795414	504.00	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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	#####	799122	435.69	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 - Children & Families	Head Of Child Resource & Reg	Grants And Subscriptions	Subscriptions	LI101	#####	621081	3216.00	REVENUE	OFSTED		101836	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Grants And Subscriptions	Subscriptions	LI101	#####	621574	35344.88	REVENUE	KINGSTON UPON HULL CITY COUNCIL		100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Panel Expenses	PJ137	#####	621574	7558.00	REVENUE	KINGSTON UPON HULL CITY COUNCIL		100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	619889	500.00	REVENUE	DIANA LESHONE		104972	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	622003	250.00	REVENUE	DIANA LESHONE		104972	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	622002	375.00	REVENUE	DIANA LESHONE		104972	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	615536	-1045.00	REVENUE	FOSTER CARE ASSOCIATES LIMITED		101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	622586	360.00	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 - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	619887	630.00	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 - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	621066	1724.13	REVENUE	LINCOLNSHIRE COUNTY COUNCIL		100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	621920	3405.30	REVENUE	PARALLEL PARENTS		145652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	621919	3147.30	REVENUE	PARALLEL PARENTS		145652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101								

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	QB103	#####	621805	694.80	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	621419	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	621419	2168.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	621419	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	621419	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	621419	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	QH102	#####	623055	1219.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	QB103	#####	620920	347.40	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	QH103	#####	620320	572.53	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	620151	2600.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GC101	#####	622841	4250.00	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	#####	620312	512.40	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	620624	667.55	REVENUE	ALLIED PUBLICITY SERVICES MANCHESTER LTD)	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	620664	353.80	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	#####	621422	519.69	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	620379	579.56	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	621278	1781.07	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	621425	1983.39	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	621426	569.19	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	622020	1016.01	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	621836	333.00	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	#####	623059	22981.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Cleaning And Domestic Supplies	Cleaning - Services	QH102	#####	620892	8401.64	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	620791	622.50	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	620791	266.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	620791	570.50	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	622013	453.18	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	622013	650.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	620790	279.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	620788	812.50	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621414	576.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621414	1350.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621414	576.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621414	318.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621414	401.28	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621414	337.50	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621409	253.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621407	576.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621407	300.96	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621407	1012.50	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621403	261.00	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621471	438.50	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621471	447.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621471	528.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621471	524.70	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621472	447.27	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621472	338.30	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621472	325.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621472	528.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621472	837.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Catering	Catering Costs	LB102	#####	621472	1770.00	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621430	280.00	REVENUE	SHEENS	108128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621272	10555.65	REVENUE	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621277	360.00	REVENUE	SHEENS	108128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621277	250.00	REVENUE	SHEENS	108128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620639	5250.00	REVENUE	LION SAFETY LTD	146497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620804	1020.00	REVENUE	IMPERIAL POLYTHENE	146492
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620999	6250.00	REVENUE	OPALION	146490
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621586	398.40	REVENUE	VALUE PRODUCTS LTD	106861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622005	600.00	REVENUE	LION SAFETY LTD	146497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Digital Transformation	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	#####	621843	110930.11	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Digital Transformation	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	#####	621844	26957.96	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	#####	622681	2100.00	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Accountancy	Consultancy	Consultancy	PL101	#####	621813	1250.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O-Side Scope Vat 4	VG107	#####	797185	756.00	REVENUE	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	622198	3750.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	620393	6015.32	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	#####	620571	2990.79	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	619958	2003.00	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	619958	2693.00	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621872	300.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620234	1361.42	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620200	4941.53	REVENUE	VODAFONE GROUP LTD	101324

Body Name	Body	Service Area Categori	Service Division Categori	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620293	275.73	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620242	1923.11	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620201	2293.38	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620237	1343.80	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	623042	2431.51	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	623041	4886.04	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	#####	620401	2900.00	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	620134	793.00	REVENUE	PRIME LIGHT ELECTRICAL LTD	125896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	620242	1458.16	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	622463	563.00	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	621802	710.99	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	622529	710.99	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	619882	853.40	REVENUE	PRIME LIGHT ELECTRICAL LTD	125896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	621080	710.99	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	620014	494.78	REVENUE	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF105	#####	622863	1386.09	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	620009	4265.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	621003	10800.00	REVENUE	SOFTWAREONE UK LTD	146137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	#####	620233	12275.77	REVENUE	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	620350	2080.00	REVENUE	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	621982	9150.00	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	621982	1830.00	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	621852	2350.00	REVENUE	CLEARSKIES SOFTWARE	106786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	621483	6714.00	REVENUE	SERVELEC EDUCATION LIMITED	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	620945	7537.48	REVENUE	ESRI (UK) LTD	146054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	620044	630.00	REVENUE	ESRI (UK) LTD	146054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	620403	6250.00	REVENUE	LEARNING POOL LIMITED	101834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	623079	15000.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	613017	1080.00	REVENUE	LIQUIDLOGIC LTD	139673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	#####	618955	27062.50	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	622540	2843.96	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	621072	227494.88	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	621073	31499.61	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	621497	24345.66	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	#####	622524	29808.53	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	#####	620629	320.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	797227	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	797228	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	619935	1317.00	REVENUE	BPP PROFESSIONAL EDUCATION	124018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	#####	620371	280.00	REVENUE	CITY OF BRADFORD MDC	121133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	620594	399.00	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	620997	399.00	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	620996	399.00	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	622170	399.00	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	#####	621047	1720.00	REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	#####	621048	1000.00	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	#####	621049	1000.00	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	#####	621050	1000.00	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	#####	621051	1000.00	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	622532	1421.98	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620625	350.00	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620915	927.50	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	#####	621063	360.00	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	620922	936.00	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	620954	1927.80	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	620955	780.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	620956	2546.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	621061	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	#####	620917	4549.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620907	1170.70	REVENUE	BEVAN BRITTON LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	622479	1785.00	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	#####	620030	6000.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	#####	621950	1998.33	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	#####	621953	920.00	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621928	875.00	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620078	1200.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620076	720.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620057	690.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620062	630.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620066	780.00	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620087	350.00	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620023	2600.00	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620081	472.96	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620889	975.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620883	270.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620878	635.83	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620888	450.00	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620877	530.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620887	420.00	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	620876	1040.00	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621957	705.00	REVENUE	SARAH FEARON	131919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621958	510.00	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621959	375.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621933	437.50	REVENUE	MISS GEMMA CARR	143586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621934	450.00	REVENUE	HELAL AHMED	145562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621935	615.00	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621936	685.00	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621937	540.00	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621938	478.80	REVENUE	AHMSA (SAFER FAMILIES) LTD	138006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621941	833.33	REVENUE	BRR LAW	145440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	621949	525.00	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	622472	355.00	REVENUE	MISS CHLOE LEE	146687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	622473	350.00	REVENUE	MISS CHLOE LEE	146687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	622709	520.00	REVENUE	MISS CHLOE LEE	146687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	622710	450.00	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	622712	900.00	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	620874	1841.00	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	620879	702.08	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621956	296.20	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621930	768.00	REVENUE	DR K E HALLIDAY	126980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	621947	862.35	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	622309	929.00	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	622310	359.00	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	622477	1872.00	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	621418	527.16	REVENUE	EMORSGRATE SEEDS	145436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	620335	480.00	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	620336	360.00	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	621831	6285.00	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	621851	2538.00	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	620190	1750.00	REVENUE	LIFERTY LTD	140553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	#####	620206	1149.00	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	#####	620796	1420.00	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	#####	622453	1231.00	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	620109	250.00	REVENUE	FUTURE SAFETY LTD	106911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	619932	444.00	REVENUE	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	619932	384.00	REVENUE	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	#####	620368	1005.17	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	620362	958.87	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	#####	620780	348.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	619542	7010.43	REVENUE	LINCOLNSHIRE WILDLIFE TRUST	123513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	620191	1764.36	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	622705	2140.95	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	#####	622560	625.30	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	620131	295.00	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	620115	1100.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	623048	420.00	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rents	Rent	GC101	#####	620984	920.00	REVENUE	CROWN ESTATE RE CARTER JONAS RENTAL AC	103817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Water Services	Water	GE101	#####	622560	1100.40	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622026	795.00	REVENUE	SCUNTHORPE RADIATORS	101168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	621952	-795.00	REVENUE	SCUNTHORPE RADIATORS	101168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	619948	310.30	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620004	315.31	REVENUE	TRUCK LINKS LTD	113402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620422	1980.88	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620588	1048.71	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620589	3876.50	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620590	504.32	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620591	6256.56	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620426	334.38	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620376	439.74	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620940	3002.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620942	2538.36	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620943	4743.23	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	620944	1421.13	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	621581	271.50	REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	621582	795.00	REVENUE	SCUNTHORPE RADIATORS	101168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	621998	1196.68	REVENUE	HARRIS & GARROD LTD	100604

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622218	3321.42	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622219	3927.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622222	2668.45	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622213	430.00	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622215	430.00	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622871	441.30	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	622855	795.00	REVENUE	SCUNTHORPE RADIATORS	101168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#####	623060	261.15	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	620616	350.00	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	#####	620003	301.76	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansinq	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	621964	479.04	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansinq	Miscellaneous Expenses	Licences	LL116	#####	620987	4599.80	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansinq	Private Contractors	Third Party Prov - Private	PH101	#####	622722	265.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansinq	Private Contractors	Third Party Prov - Private	PH101	#####	621850	320.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansinq	Private Contractors	Third Party Prov - Private	PH101	#####	622009	345.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Street Cleansinq	Private Contractors	Third Party Prov - Private	PH101	#####	622702	1115.13	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	621825	1373.92	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	621542	449.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Beach Safety	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	621803	710.99	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	620584	346.20	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	620647	4512.00	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	620934	443.25	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	622186	1731.60	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	621983	1632.74	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	621984	2934.94	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	620017	282.64	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	620017	282.64	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	621985	594.23	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	621986	299.88	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	621987	280.00	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	617637	36565.00	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	619885	526.80	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	620980	1792.65	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	620983	579.76	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	622173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	#####	622173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Sld Vat 7	VC101	#####	622173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	622174	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	#####	622174	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	620161	323.57	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	#####	620162	439.56	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	622922	560.00	REVENUE	KLIPSPRINGER LTD	106836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	621894	2132.97	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	619601	835.00	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	619607	835.00	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	620165	390.00	REVENUE	ABC FOOD LAW LTD	140229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	620130	1150.00	REVENUE	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	119802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	#####	621482	1017.00	REVENUE	ITSA LIMITED	101451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	#####	620988	465.00	REVENUE	INSTITUTE OF LICENSING	108785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Communications And Computing	Computer Consumables	LF109	#####	619891	637.50	REVENUE	DIAMOND PEOPLE LTD	104496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	620164	1000.00	REVENUE	AIR QUALITY DATA MANAGEMENT	146458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#####	620163	500.00	REVENUE	AIR QUALITY DATA MANAGEMENT	146458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	617668	380.00	REVENUE	CIRIA	103848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	#####	621835	1598.73	REVENUE	STM ENVIRONMENTAL CONSULTANTS LTD	104192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	620334	14995.00	REVENUE	VIPAUK LTD	146501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	621962	275.52	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	621895	710.99	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	#####	620369	2700.00	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	622228	2065.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	620235	22440.00	REVENUE	PCD TOOLING SOLUTIONS LTD	140454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	620655	29138.97	REVENUE	IDEAL BUILDINGS SYSTEMS HOLDINGS LTD	130835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	621006	1616.50	REVENUE	CEMINERAL LTD	145312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	620564	6525.00	REVENUE	LED PANEL STORE LTD	145911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	620563	4700.00	REVENUE	CHENEY COMMERCIALS LTD	146316
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	622027	3836.77	REVENUE	CHENEY COMMERCIALS LTD	146316
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	622028	8647.87	REVENUE	NEXON SCM GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	#####	622313	1800.00	REVENUE	SMAILES GOLDIE	127185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	#####	622739	17010.00	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	620839	500.00	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	621440	4650.00	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	#####	621531	1645.66	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	#####	620412	14612.50	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	620623	4000.00	REVENUE	INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN	146269

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Body Name	Body	Service Area Categori	Service Division Categori	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	620838	560.00	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	620836	480.00	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	622189	6040.00	REVENUE	RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Rep Alterations Maint Building	Buildings - Repairs And Maint	QA102	#####	622311	325.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Miscellaneous Expenses	Contingency Reserve	LL123	#####	620649	80000.00	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	QB102	#####	621972	2363.94	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	QB102	#####	621972	336.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Energy Costs	Electricity	QB102	#####	621972	2783.26	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	622531	1421.88	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	622530	710.99	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	623073	2375.00	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622817	1938.00	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622816	1938.00	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622675	250.56	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621770	2449.00	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621570	1199.00	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621769	3270.00	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621769	497.60	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620319	4797.00	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621800	6396.00	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	619658	846.00	REVENUE	QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620140	1520.00	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	619854	1132.80	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621492	1231.00	REVENUE	CARE & INDEPENDENCE LTD	136642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622273	1545.00	REVENUE	CARE & INDEPENDENCE LTD	136642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622736	1143.50	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621276	750.20	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	619894	297.50	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621275	988.80	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620835	6300.00	REVENUE	SOFT OPTIONS (COMPUTER SYSTEMS) LTD	104292
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	620863	1221.00	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	622561	375.60	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621927	418.20	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621927	336.80	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	621927	251.50	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	623071	4950.00	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	#####	622770	5350.00	REVENUE	MNH MEETING NEW HORIZONS	140423