

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	Willingham / Peeks Drainage	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	633971	5080	CAPITAL	ALLIANCE GROUP SOLUTIONS LTD	146115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Willingham / Peeks Drainage	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	633235	5080	CAPITAL	ALLIANCE GROUP SOLUTIONS LTD	146115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Willingham / Peeks Drainage	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	633236	-5080	CAPITAL	ALLIANCE GROUP SOLUTIONS LTD	146115
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/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	631475	67950.5	CAPITAL	NERG LTD	144866
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/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	634030	16929.85	CAPITAL	SEAWAYS CAFE	147106
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/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	634031	8833.39	CAPITAL	MOORE THOMPSON	147110
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/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	632771	483.14	CAPITAL	A&M PRINT LTD	147057
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/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	634443	500	CAPITAL	RIVERHEAD COFFEE	135544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	632710	665.87	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 Sth Humb Bank Major Maint	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	#####	630444	20000	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/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	632335	3090	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/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	632872	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	Stallingborough Aermu	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	634324	195248.23	CAPITAL	GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aermu	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	624022	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aermu	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	627698	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aermu	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	627699	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	St Nicholas Drive Flood Allev	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	634325	23567.2	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Assat Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	632191	364.4	CAPITAL	GOC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	633481	14900	CAPITAL	C K PROPERTY	146987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	633521	340	CAPITAL	C K PROPERTY	146987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	#####	633522	28500	CAPITAL	C K PROPERTY	146987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	632104	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	633005	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	633792	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsq Fund	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	#####	634537	1500	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infra-Build Enh Wk	Cap Infra-Build Enh Wk	YC102	#####	634800	2065	CAPITAL	COLE EASDON CONSULTANTS	146319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infra-Build Enh Wk	Cap Infra-Build Enh Wk	YC102	#####	633251	8139.25	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
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	#####	633372	3905	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	#####	632536	4080	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	#####	632472	3545	CAPITAL	MERESIDE DEVELOPMENTS LTD	146214
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	#####	633261	1987	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	#####	634350	1548	CAPITAL	DOLPHN 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	#####	632712	2005.23	CAPITAL	DOLPHN 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	#####	634777	1821	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	#####	634556	1660.73	CAPITAL	DOLPHN 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	#####	634772	1100	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	#####	634316	275.35	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	#####	634837	5706.08	CAPITAL	MARK BENNETT	101838
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	#####	633246	651.97	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	#####	633243	668.1	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	#####	634766	1676.64	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	#####	634839	8924.95	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	#####	632473	3350	CAPITAL	MERESIDE DEVELOPMENTS LTD	146214
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	#####	634771	1798	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	#####	632537	4950	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	#####	631347	7825.04	CAPITAL	E S RUDKIN LTD	100632
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	#####	633470	10543.18	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	#####	632971	4344	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	#####	633326	127529.75	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
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	#####	634122	8796.71	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	#####	634526	10867.86	CAPITAL	E S RUDKIN LTD	100632
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	#####	632972	3979.9	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	#####	633551	3024.44	CAPITAL	MARK BENNETT	101838
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	#####	633471	6900.61	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	#####	633537	7575.01	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	#####	634773	10147.81	CAPITAL	E S RUDKIN LTD	100632
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	#####	633495	11592.63	CAPITAL	E S RUDKIN LTD	100632
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	#####	634022	7986.34	CAPITAL	ASKERTON HOMES LTD	145694
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	#####	633293	7388.9	CAPITAL	ASKERTON HOMES LTD	145694
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	#####	633317	8759.82	CAPITAL	ASKERTON HOMES LTD	145694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	#####	617696	261.18	CAPITAL	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Skills	Earning & Learning	Private Contractors	Third Party Prov - Private	PH101	#####	634277	17100	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Skills	Earning & Learning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	632880	297	REVENUE	ENGIE SERVICES LTD	133267
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	#####	632867	780	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	#####	633801	400	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC												

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	634787		775	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	634783		1320	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	634785		1480	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	634786		587.5	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	632876		400	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	632877		400	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	632874		400	REVENUE	WELLSBY ACADEMY	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	634268		1500	REVENUE	LITTLECOATES COMMUNITY CENTRE	147169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	#####	634356		475	REVENUE	ALL PARTY PARLIAMENTARY GROUP	140147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Cls Assets & Pc Programme	Miscellaneous Expenses	Legal Fees - General	LL103	#####	632245		325	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	632907		582.63	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	#####	633723		1441.8	REVENUE	SECOM PLC	100771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	632523		733.2	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	634712		658.06	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	634751		1591.66	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	634078		299.69	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
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	GH102	#####	633567		1097.96	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	#####	632500		256.1	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	632500		989.35	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	#####	632516		350.33	REVENUE	WILLOWS PRIMARY ACADEMY	120478
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	GH102	#####	633565		953.4	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	632513		414.59	REVENUE	YARBOROUGH ACADEMY	112852
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	GH102	#####	633566		451.66	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	632520		722.37	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	633760		2295	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	633999		8985	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	632246		440.56	REVENUE	ENGIE SERVICES LTD	133267
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	GH102	#####	633541		42201.01	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	633369		1599.24	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	#####	634086		1099.8	REVENUE	CAPX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	633603		638.42	REVENUE	OIL NRAG	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	#####	632920		2618.67	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	#####	632920		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	#####	632920		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	#####	632920		2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	633316		324	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	632994		312.7	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	632997		595.5	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GX101	#####	634414		2750	REVENUE	ASSOCIATED BRITISH PORTS	100634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	632996		444.15	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	#####	632519		1352.7	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GX101	#####	634412		4250	REVENUE	ASSOCIATED BRITISH PORTS	100634
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	#####	633585		925	REVENUE	NEWGLAZE	100642
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	#####	634409		900	REVENUE	NEWGLAZE	100642
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	#####	633631		311.89	REVENUE	ENGIE SERVICES LTD	133267
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	#####	634278		1295	REVENUE	NEWGLAZE	100642
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	#####	632042		563.86	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	Miscellaneous Expenses	Other Expenses General	LL119	#####	634709		15000	REVENUE	CENTREA LIMITED	126933
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	#####	633569		519.69	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	632766		542.85	REVENUE	TWOFOLD MAILING LTD	105163
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	#####	631979		825.11	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	#####	631981		966.3	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	#####	632915		1906.47	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	#####	633352		1270.52	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	633353		1757	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	#####	634529		307.69	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	#####	634530		960.18	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Consultancy	Consultancy	PL101	#####	624995		61264.5	REVENUE	FUTUREGOV.LTD	135412
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	#####	630028		1435.2	REVENUE	SMI	134794
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	#####	632045		4074	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	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	632045		4074	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	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	631734		19238.4	REVENUE	CHARLES BIRCH LIMITED	146673
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	#####	633588		17721.9	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	#####	633608		6260	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	#####	632096		800	REVENUE	AIREY CONSULTANCY SERVICES LTD	109816
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 H/Ware - Purchases	LF105	#####	633513		440	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
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	#####	632885		3396.28	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	<													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	632463	1482.1	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	#####	633341	1355.74	REVENUE	VODAFONE LIMITED	103661
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	#####	633252	15917.34	REVENUE	MIDLAND SOFTWARE LTD	102633
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	#####	633220	5000	REVENUE	MIDLAND SOFTWARE LTD	102633
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	#####	634479	568.5	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 - Maintenance	LF102	#####	634482	3500	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	Internet Connection	LF110	#####	633500	252.43	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	Internet Connection	LF110	#####	633526	252.43	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	Internet Connection	LF110	#####	633497	1077.87	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	Internet Connection	LF110	#####	633493	-464.42	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
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	#####	632750	24038.22	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	#####	632751	21927.64	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	#####	633598	25778.91	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	#####	634250	22460.04	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	#####	634814	14386.07	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	#####	633544	3360	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	#####	632039	1250	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466
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	#####	822451	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	#####	822452	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	Medical Expenses - Employees	EB112	#####	632913	399	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	#####	632918	399	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	Grants And Subscriptions	Subscriptions	LJ101	#####	632914	1000	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	Indirect Employee Expenses	Professional Fees - Employees	EB115	#####	632738	1347.5	REVENUE	BROWNE JACOBSON LLP	111781
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	#####	633506	250	REVENUE	BG SOLICITORS LLP	100514
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	#####	633504	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	#####	633559	6318	REVENUE	N LINC & 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	Mortuary Storage Charges	PJ156	#####	633582	4084	REVENUE	N LINC & 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	Mortuary Storage Charges	PJ156	#####	633583	6787	REVENUE	N LINC & 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	#####	634344	4147	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	#####	634422	2340	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	#####	634417	563.8	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	Grants And Subscriptions	Subscriptions	LJ101	#####	634869	3558.12	REVENUE	KEN BUSINESS LTD	127770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Alternative Provision	Services	LE103	#####	632063	620	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Alternative Provision	Services	LE103	#####	634858	583.33	REVENUE	TOM HUGHES	147153
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	#####	632066	340	REVENUE	PENELOPE STANISTREET-KEEN	146546
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	#####	633538	264.55	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
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	#####	633538	882	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
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	#####	632069	700	REVENUE	MISS CHLOE LEE	146667
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	#####	632070	350	REVENUE	MISS CHLOE LEE	146667
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	#####	632071	420	REVENUE	MISS CHLOE LEE	146667
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	#####	632086	420	REVENUE	MISS CHLOE LEE	146667
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	#####	632073	1102.5	REVENUE	MISS CHLOE LEE	146667
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	#####	632089	420	REVENUE	MISS CHLOE LEE	146667
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	#####	632088	981.33	REVENUE	DAVID PHILLIPS	103505
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	#####	632087	385	REVENUE	MISS GEMMA CARR	143988
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	#####	632082	450	REVENUE	MR MARK WATTERSON	109973
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	#####	632083	542.5	REVENUE	MISS PHILIPPA PUDNEY	146697
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	#####	632084	590.83	REVENUE	MISS PHILIPPA PUDNEY	146697
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	#####	632085	437.49	REVENUE	MISS PHILIPPA PUDNEY	146697
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	#####	633543	437.5	REVENUE	ASHLEY LORD	139751
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	#####	633539	385	REVENUE	MISS CHLOE LEE	146667
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	#####	633535	350	REVENUE	MISS GEMMA CARR	143988
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	#####	633532	4290	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
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	#####	634054	630	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	#####	634053	810	REVENUE	MISS JOANNE F JENKINS	139686
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	#####	634052	560	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	#####	634123	253.33	REVENUE	HELAL AHMED	145962
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	#####	634314	525	REVENUE	FELICITY HEMLIN	147109
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	#####	634866	833.33	REVENUE	PEPPERELLS SOLICITORS	112808
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	#####	634867	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
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	#####	634868	525	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	632072	780	REVENUE	FORESIGHT CLINICAL SERVICES	143989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	632090	285.2	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	633474	675	REVENUE	FORESIGHT CLINICAL SERVICES	143989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	633472	391.07	REVENUE	FORENSIC TESTING SERVICE	124337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	633531	1185	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	633529	320	REVENUE	MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	633528	464	REVENUE	LETOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	633523	612	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	#####					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	632199		600	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 - Purchase	LA101	#####	633365		557	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
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	#####	634070		568.5	REVENUE	THE COLUMBARIA COMPANY	100621
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	#####	634768		1234	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	633944		8976.5	REVENUE	E K M LTD	101926
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	#####	632163		950	REVENUE	J MELTON TREE SERVICES LTD	101809
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	#####	631432		3225	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	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	634398		2764	REVENUE	HARROQUIP PUMP SYSTEMS	103412
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	#####	632644		1690.22	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	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	632098		750.4	REVENUE	F G ADAMSON & SON	100752
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	#####	632015		4688	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
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	#####	634747		775	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
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	#####	634419		642.22	REVENUE	SMII	134794
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	#####	634420		527.86	REVENUE	SMII	134794
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	#####	633577		549.82	REVENUE	SMII	134794
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	#####	634058		1168.24	REVENUE	SMII	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	#####	633597		348	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	Private Contractors	Contract Payments	PH105	#####	633308		6308	REVENUE	HEALING PARISH COUNCIL	100658
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	#####	631331		370	REVENUE	D TEC INTERNATIONAL LTD	107867
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	#####	634421		570.92	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	631720		1578.55	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	#####	631719		2239.45	REVENUE	ENGIE SERVICES LTD	133267
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	#####	632156		430	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	#####	632158		593.26	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	#####	632727		313.15	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	#####	632729		4895.09	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	#####	632731		9599.81	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	#####	633281		4487.98	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	#####	633282		539	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	#####	633283		1149.58	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	#####	633284		5732.5	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	#####	633496		2442.56	REVENUE	LINCOLNSHIRE MOTORS LTD	100538
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	#####	633993		1290	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	#####	633982		6285.56	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	#####	633983		5092.67	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	#####	633985		1947.51	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	#####	634008		469.7	REVENUE	NORTHSHIRE TRUCK AND VAN LTD	100655
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	#####	634247		619.59	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	#####	634256		430	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	#####	634321		694.23	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	#####	634812		645	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	#####	634328		305.06	REVENUE	JOHNSON SWEEPERS LTD	101463
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	#####	634808		327.22	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	#####	634825		1217.78	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	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	632745		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	Clothes Uniforms And Laundry	Laundry	LC103	#####	632746		301.76	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	#####	632153		16555.5	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	633499		1018.5	REVENUE	MAUSER UK LIMITED	142360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	633482		567.15	REVENUE	SMII	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	#####	634423		1356.43	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	634343		353.88	REVENUE	WF EDUCATION GROUP LIMITED	146852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Beach Safety	Miscellaneous Expenses	Other Expenses General	LL119	#####	633368		1590	REVENUE	KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	631986		480	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	632530		645	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	632530		340	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	634385		885.52	REVENUE	SMII	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	634424		1212.04	REVENUE	SMII	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	634427		325.7	REVENUE	SMII	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	632051		502.32	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	#####	633480		312.43	REVENUE	SMII	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	#####	631332		699.5	REVENUE	D TEC INTERNATIONAL LTD	107867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	633342	REDACTED COMMERCIALY SENSITIVE		REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	#####	633342	REDACTED COMMERCIALY SENSITIVE		REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	#####	633342	REDACTED COMMERCIALY SENSITIVE		REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	#####	633343	REDACTED COMMERCIALY SENSITIVE		REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH1							

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	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	633319	5457.98	REVENUE	KINGSTON CARTON COMPANY LTD	124434
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	#####	633319	1364.49	REVENUE	KINGSTON CARTON COMPANY LTD	124434
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	#####	633218	537.02	REVENUE	HAWK FURNITURE LTD	143056
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	#####	634485	4100.08	REVENUE	IDEAL BUILDING 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	#####	632099	103128.3	REVENUE	LJM DESIGN & MANAGEMENT LTD	110960
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	#####	634484	133942.6	REVENUE	MOULDED FIBRE PRODUCTS LTD	139360
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	#####	634707	12750.05	REVENUE	SUPERCRAFT LTD	146051
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	#####	633387	2376	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	#####	633388	1560	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	#####	633389	684.79	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	#####	633390	2360	REVENUE	CHENEY COMMERCIALS LTD	146316
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	#####	633601	15120	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	Print Stationery / Gen Off Exp	Publicity	LD105	#####	634522	450	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	#####	632769	977.9	REVENUE	BEVAN BRITAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	#####	634744	455	REVENUE	EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	#####	634770	455	REVENUE	EAST TRANSPORTATION LTD	122833
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	#####	631776	14612.3	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	#####	632756	6000	REVENUE	GENECON LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	632998	8235	REVENUE	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	634793	2500	REVENUE	WNG LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	633503	1000	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Equip / Furniture / Materials	Promotions	LA124	#####	632238	6000	REVENUE	WALL BREAKER PRODUCTIONS LTD	147080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	632428	2398	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	632247	408	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	#####	633468	1987.26	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Car Parks	Private Contractors	Third Party Prov - Private	PH101	#####	823716	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	#####	632524	2082.3	REVENUE	INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	633554	847	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	633555	16894.53	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	633553	16025.4	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	#####	633552	16025.4	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	632656	538.17	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	632710	671.04	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	632710	573.22	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	632710	454.58	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	632710	2008.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	#####	632710	6365.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	632656	3398.33	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	#####	632710	2544.12	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	#####	632710	1328.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	#####	632710	15315.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	#####	632710	2277.25	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	633628	3209.12	REVENUE	ESP SYSTEMS LTD	102962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	632040	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	#####	634855	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	#####	632197	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	#####	634851	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contact Payments	PH105	#####	632559	19644.9	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contact Payments	PH105	#####	632576	2747.6	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contact Payments	PH105	#####	634525	3169.51	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	#####	632919	5054.42	REVENUE	R2P UK SYSTEMS LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	#####	634038	2167.5	REVENUE	LINCOLN BUSINESS IMPROVEMENT GROUP	138153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	634041	1000	REVENUE	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	138451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	#####	634080	350	REVENUE	GI MEDIA GROUP LTD	144246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	632720	810	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contact Payments	PH105	#####	633977	1760	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Environment Economy And Growth	Other Agencies	Third Party Prov - Private	PH101	#####	633987	600	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634364	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634363	6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634368	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634370	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634369	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634366	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634367	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634362	9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	634365	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####	633687	6186	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	#####	634895	26468.81	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	#####	632457	138090.83	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	#####	632460	24166.67	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	634940	1300	REVENUE	HUMBER LOCAL PHARMACEUTICAL COMMITTEE	132603
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	#####	632578	480	REVENUE	GREENLANDS SURGERY	134692
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	#####	632580	480	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	632723	480	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	633228	680	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	#####	634841	4159.17	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Miscellaneous Expenses	Other Expenses General	LL119	#####	633008	9692.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	630032	562.78	REVENUE	PRISM MEDICAL UK LTD	119507
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	#####	633605	360	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	632574	2948	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	632535	2961.25	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	626934	2523.64	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	634261	2420.46	REVENUE	PRISM MEDICAL UK LTD	119507
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	#####	634323	1066.56	REVENUE	PRISM MEDICAL UK LTD	119507
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	#####	634263	710.04	REVENUE	PRISM MEDICAL UK LTD	119507
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	#####	632755	600	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	632050	490	REVENUE	FRONTIER THERAPEUTICS	139266
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	#####	631729	2685	REVENUE	KATNIC LTD	146221
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	#####	632716	403.2	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	#####	633557	347	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	#####	633780	524.5	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	634318	725	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	634778	426	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	634550	2685	REVENUE	KATNIC LTD	146221
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	#####	634788	1700	REVENUE	FRONTIER THERAPEUTICS	139266
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	#####	634897	336.8	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134