

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	Central Cle Renovation	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	639506	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	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#####	639804	9239.4	CAPITAL	DONALD INSALL ASSOCIATES LTD	146092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#####	639463	1750	CAPITAL	CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#####	641464	2100	CAPITAL	ELECTRIC ANGEL DESIGN LLP	146973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Estade Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	640703	16437.5	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Corporation Rd Bridge Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#####	640515	3145.89	CAPITAL	SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Asslet Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	643333	4110	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Asslet Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	640625	3099.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Asslet Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	641191	525	CAPITAL	JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Housing Asslet Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	640290	1600	CAPITAL	VALUATION OFFICE AGENCY	146421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsg Fund	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	#####	640436	420	CAPITAL	EAST MARSH COMMUNITY LIMITED	146797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Community Hsg Fund	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#####	639651	303	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 Hsg Fund	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#####	640132	9250	CAPITAL	LOCALITY LKJ	143783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	638975	3950	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	638974	1200	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	638972	950	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	638868	1817.4	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 Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	642803	3600	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	638032	1400	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#####	642504	34301.84	CAPITAL	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#####	635279	3600	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Leisure	Playing Ptch Reprovison	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#####	639681	2607	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Leisure	Playing Ptch Reprovison	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#####	641484	828.52	CAPITAL	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Public Health And Leisure	Leisure	Playing Ptch Reprovison	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#####	641484	1606.9	CAPITAL	STRATEGIC LEISURE LIMITED	132216
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	#####	642545	-19753.74	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	#####	640662	15797.74	CAPITAL	JC POMFRET CONSTRUCTION LTD	138453
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	#####	639478	5935	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	#####	640541	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	#####	643086	9291.39	CAPITAL	HOBSON & PORTER	101010
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	#####	641769	2051.6	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	643087	11048.15	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	#####	641733	3913	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	641735	7866	CAPITAL	DH2 SOLUTIONS LTD	131392
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	#####	640554	11987.78	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	#####	642452	4372	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	#####	641766	19753.74	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	#####	642144	9753.74	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	#####	643029	3256.88	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	#####	643033	10593.49	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	#####	641619	10338.5	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	#####	642241	8339.24	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	#####	642380	9999.63	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	#####	642554	10078.34	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	#####	639844	3351	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	#####	640668	1980	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	#####	639841	4390	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	#####	638377	2792.97	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	#####	640524	4344	CAPITAL	N LINES & 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	#####	640625	9781.29	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 Veh Ptl Exp-Purchase	Cap Veh Ptl Exp-Purchase	YB101	#####	643050	-500	CAPITAL	JOERNS HEALTHCARE LTD	126914
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	#####	642549	468	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	#####	642097	894.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	642096	846.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	639096	624	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	#####	641482	724.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	640975	790	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	639098	946.8	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	639099	896.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	640559	350	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	640979	1126	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	639552	420	REVENUE	WATAIX	141297
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	#####	640281	490	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	642094	957.1	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	639100	1126	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	640511	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC10						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	642235	1500	REVENUE	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Private Contractors	Third Party Prov - Private	PH101	#####	639848	400	REVENUE	COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence	Private Contractors	Contract Payments	PH105	#####	639644	10000	REVENUE	THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	#####	641198	1110	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	#####	641684	15000	REVENUE	F4 IT LTD	146832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	641651	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	643330	250	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	639741	1200	REVENUE	RESMED (UK) LIMITED	138460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639093	2971.06	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639092	892.02	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639091	3298.1	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639090	962.1	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639089	1896.5	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639094	588.34	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639088	705.14	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	#####	639087	1644.54	REVENUE	AK Payroll Services Ltd	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	#####	641659	1012.5	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	#####	642079	487.5	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	#####	641016	226557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	#####	642076	1858.66	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	#####	641171	12174.24	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	#####	640679	56821	REVENUE	COMPASS SERVICES TO TACKLE PROBLEM DRUG USE	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	640340	4200	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	#####	639128	4200	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	#####	641787	2291.66	REVENUE	SIGNS LTD	145139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	640173	125908.74	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	639104	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	640627	1500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	641538	3500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	642369	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	#####	642802	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Family Hubs	Other Agencies	Section 17	PJ125	#####	641673	258.33	REVENUE	CLARKESON RECYCLING LTD	143567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	640970	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	640973	1749.88	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	641489	970.55	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	641490	1982.4	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	642535	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	642541	1600.5	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	639127	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	640229	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	641188	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	#####	642556	420	REVENUE	KINETIC MARKETING & DESIGN LTD	147062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	#####	639060	880	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	#####	641224	1382.4	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	#####	642532	550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Communications And Computing	Computer Hw/are - Purchases	LF105	#####	641474	250	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Miscellaneous Expenses	Laqal Fees - General	LL103	#####	640968	500	REVENUE	RIDLEY & HALL SOLICITORS	127524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	#####	642560	35000	REVENUE	SAFE FAMILIES FOR CHILDREN	138122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Psycg	PJ127	#####	640157	258.3	REVENUE	FIRST STEPS GRIMSBY LTD	142322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Psycg	PJ127	#####	642528	1540	REVENUE	CLAIRE FLEMING	143219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Psycg	PJ127	#####	642580	373.76	REVENUE	LITTLE GREEN RASCALS - FLAXTON	143416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	642732	467.62	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640308	725	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	642117	632	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	639465	1096.3	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640221	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640222	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640561	320	REVENUE	CLAIRE WILSON CONSULTING LTD	143986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640569	520	REVENUE	YORKSHIRE PSYCHOLOGY PRACTICE LTD	147416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640597	1568.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	640600	1351.98	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	642530	450	REVENUE	CLAIRE WILSON CONSULTING LTD	143986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	642531	300	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	643032	1014.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Asses / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	641245	461.15	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642648	440.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642487	408.73	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642658	274.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	642429	977	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	642430	977	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642661	1011.05	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	642135	459.73	REVENUE	ADVANCED DEMAND SIDE MANAGEMENT LTD	140103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642596	549.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642650	432	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	#####	641676	268.4	REVENUE	AQUAID (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642647	268.99	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	#####	642421	262.43	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rates	Rates	GD101	#####	642421	501.99	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	642421	889.35	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642649	875.43	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	642083	268.43	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	642083	315.13	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	642083	353.93	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	642083	363.1	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	642083	659.54	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#####	642083	291	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	641678	953.4	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642652	333.48	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	642754	574.27	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	642431	1187.12	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	643049	-356.14	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642653	419.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	641681	451.66	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	639629	1770.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	642805	42201.01	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	643039	1736.65	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	641612	259.65	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	640297	1764	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	642858	801	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	640531	2818.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	640531	1485.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	640531	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#####	640531	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	641699	366.15	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	641697	328.58	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642651	366.08	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	640722	391.42	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	#####	639211	311.32	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	#####	642752	1151.83	REVENUE	BULB ENERGY LTD	147568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Security	Private Contractors	Contract Payments	PH105	#####	639632	21889.2	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	CJ101	#####	639628	4182.84	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	639792	309	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	639207	549.3	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	639789	489	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	639210	438.2	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	639791	390	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Communications And Computing	Internet Connection	LF110	#####	639555	4864	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	#####	639145	2903.11	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	#####	639150	1404.34	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	639532	708.81	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	#####	640296	2945.44	REVENUE	STORA-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	643313	685.85	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	639662	311.75	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	643310	355.25	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	#####	641790	405	REVENUE	PHYSIO-WORKS	105269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	#####	640626	519.69	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	641289	800.4	REVENUE	QUADIENT UK LIMITED	100822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	641057	1159.56	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	638033	2405.99	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	641477	1005.27	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	641481	1331.78	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	642217	628.66	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	642219	700.5	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	643244	306.8	REVENUE	WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv</									

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	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#####	639763	525	REVENUE	MR ANDREW WYNNE	146668
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	#####	639756	1055	REVENUE	SILLS & BETTERIDGE LINCOLN	145336
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	#####	639757	588	REVENUE	CROWN CHAMBERS	147197
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	#####	639758	714	REVENUE	CROWN CHAMBERS	147197
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	#####	639752	1020	REVENUE	CROWN CHAMBERS	147197
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	#####	639748	250	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	#####	639754	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	#####	639750	280	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	#####	639745	2730	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	Legal Fees - General	LL103	#####	639794	350	REVENUE	MISS TAHNEET IRSHAD	146043
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	#####	639849	385	REVENUE	MISS TAHNEET IRSHAD	146043
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	#####	639886	792.94	REVENUE	JOHN BARKER SOLICITORS	146152
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	#####	639887	1090.54	REVENUE	JOHN BARKER SOLICITORS	146152
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	#####	639830	1510	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	#####	640944	350	REVENUE	MISS ALISON DAVENPORT	143374
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	#####	640945	350	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	#####	640946	350	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	#####	640960	450	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	#####	640958	592.5	REVENUE	MISS SARAH BLACKMORE	102325
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	#####	640983	1020	REVENUE	CROWN CHAMBERS	147197
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	#####	642573	665	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	#####	642577	525	REVENUE	JULIE RICHARDSON	147493
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	#####	642582	2340	REVENUE	CROWN CHAMBERS	147197
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	#####	642575	679	REVENUE	CROWN CHAMBERS	147197
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	#####	642730	750	REVENUE	CROWN CHAMBERS	147197
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	#####	642572	1050	REVENUE	CROWN CHAMBERS	147197
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	#####	642565	700	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	#####	642563	563.33	REVENUE	HEALAH 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	#####	642569	436	REVENUE	JOHN BARKER SOLICITORS	146152
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	#####	642567	652.5	REVENUE	JULIE RICHARDSON	147493
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	#####	643136	585	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	#####	643137	1100	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	Other Supplies & Services	LL110	#####	640103	349.25	REVENUE	DNA LEGAL	141816
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	#####	639760	288.6	REVENUE	DAVID BRIGGS ASSOCIATES LTD	108259
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	#####	639885	526.61	REVENUE	LEXTOX 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	#####	639888	479	REVENUE	DNA LEGAL	141816
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	#####	639865	630.1	REVENUE	REFLECTIVE MINDS LTD	136501
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	#####	639853	1023.72	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	#####	640136	3996.7	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	#####	640981	432	REVENUE	CYFOR	141822
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	#####	642568	1190	REVENUE	OLESEN RADIOLOGY	147495
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	#####	642634	703.8	REVENUE	MEWA LLP	143651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Refuse Collection	Refuse Collection	GH104	#####	639205	549.3	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	639790	489	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	642379	1005	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	639813	480	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	#####	639814	480	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	641050	6285	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	642101	1462.86	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	641991	345	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	641258	426.64	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	641605	621	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	#####	639891	1231	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	#####	642744	1234	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642182	790	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	641596	320	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642406	3246	REVENUE	HARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	642393	1500	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	639095	880	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	642171	850	REVENUE	GROUNDSMAN TOOLS & SUPPLIERS LLP	131754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	639077	350	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	639564	469.19	REVENUE	HONEY BROTHERS LTD	147119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	#####	640435	898.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	637138	2539.21	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	637009	1851.75	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	637484	595	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	641252	1380	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	638512	535.5	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	638648	654.5			

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	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	#####	641162	1000	REVENUE	FUN PARKS	140050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Goods For Resale	Equip / Furniture / Materials	LA123	#####	641228	265.59	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	642466	350	REVENUE	BEE 3D LTD	147356
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	#####	642388	463.4	REVENUE	E BACON & CO LTD	104090
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	#####	642026	9122.5	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	#####	642389	7998	REVENUE	E BACON & CO LTD	104090
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	#####	642036	6357	REVENUE	ENERTEK INTERNATIONAL LIMITED	128132
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	#####	642383	7828.19	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	#####	642385	19822.59	REVENUE	SHEPCOTE DISTRIBUTORS LTD	143579
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	#####	642401	4801.25	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	#####	642384	5005.52	REVENUE	FAST-FORM SYSTEMS LTD	127598
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	#####	641773	37657.4	REVENUE	MOULDIED 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	#####	642746	259188.21	REVENUE	ARCO LTD	100590
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	#####	640156	54212.08	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	#####	641774	6957	REVENUE	METAL COATING SERVICES LTD	146310
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	#####	641211	6345	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	Direct Employee Expenses	Agency Staff	EA105	#####	640660	14175	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LL101	#####	642689	3291.3	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	#####	639612	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	#####	639623	37369	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	#####	641235	9250	REVENUE	BRADSHAW COMMUNICATIONS LTD	146727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	640179	42616.67	REVENUE	OVE ARUP & PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	#####	642242	286	REVENUE	THE PAINT BOX CERAMIC CAFE	107761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	#####	639652	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Retained Function	Printing And Stationery	Print Stationery / Gen Off Exp	LD103	#####	639470	2576	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	Printing And Stationery	Print Stationery / Gen Off Exp	LD103	#####	641026	348	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	Printing And Stationery	Print Stationery / Gen Off Exp	LD103	#####	641025	1199	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	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	#####	638968	3002.88	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Planning	Private Contractors	Third Party Prov - Private	PH101	#####	642456	5396.34	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	#####	643046	6000	REVENUE	BIDWELLS LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	#####	643047	3300	REVENUE	BIDWELLS LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	#####	842023	462	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	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	#####	639064	15478.87	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	Dio Holding	Depot Fuel Holding Account	LM101	#####	639065	15411.18	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	Dio Holding	Depot Fuel Holding Account	LM101	#####	640277	986	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	Dio Holding	Depot Fuel Holding Account	LM101	#####	641023	15419.91	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	Dio Holding	Depot Fuel Holding Account	LM101	#####	641024	15462	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	#####	642061	1196.49	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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 Light-Inrecoverable Dam	GA112	#####	642062	621.94	REVENUE	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
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 Light-Inrecoverable Dam	GA112	#####	642063	691.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	#####	640445	1324.12	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	#####	642685		REVENUE	REDACTED COMMERCIALLY SENSITIVE	101786
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	#####	642679		REVENUE	REDACTED COMMERCIALLY SENSITIVE	100980
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	#####	642680		REVENUE	REDACTED COMMERCIALLY SENSITIVE	100980
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	#####	642686		REVENUE	REDACTED COMMERCIALLY SENSITIVE	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	#####	640741	3208.03	REVENUE	ESP SYSTEX LTD	102062
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	#####	639644	1062	REVENUE	ESP SYSTEX LTD	102062
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	#####	639474		REVENUE	REDACTED COMMERCIALLY SENSITIVE	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	#####	642678		REVENUE	REDACTED COMMERCIALLY SENSITIVE	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	#####	641654	9000	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	Contract Payments	PH105	#####	640724	2752.92	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	Contract Payments	PH105	#####	640725	18652.03	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	Contract Payments	PH105	#####	641775	13988.59	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LL101	#####	640133	1194	REVENUE	CYCLEPODS LTD	109419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	#####	639646	15493	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	#####	639646	4507	REVENUE	ENGIE SERVICES LTD	133267
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	#####	641695	4332.36	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	Consultancy	Consultancy	PL101	#####	640110	1990	REVENUE	CYCLEPODS LTD	109419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	#####	639646	27025	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	#####	639646	27025	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	#####	639646	8840	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	#####	639614	796	REVENUE	CYCLEPODS LTD	109419
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	#####	639753	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	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	640529	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	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	642371	364.14	REVENUE	ELMHURST ENERGY SYSTEMS LTD	147521
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	#####	642371	1600	REVENUE	ELMHURST ENERGY SYSTEMS LTD	147521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	#####	640453	1580	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	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#####					

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	Private Contractors	Third Party Prov - Private	PH101	#####	639524	24266.67	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	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	#####	642505	21500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	#####	642453	7000	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	#####	641030	320.6	REVENUE	BHR PHARMACEUTICALS LTD	145457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	#####	640990	300	REVENUE	DR P SURESH BABU	120921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	#####	642229	289.3	REVENUE	PERVILLE CHEMIST	103960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	636486	56067.48	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	#####	641670	56067.48	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	642149	335.1	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	642149	405	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	#####	642251	285	REVENUE	SAI DUTT LTD	145607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	#####	642250	822	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	#####	642240	384	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	641668	1160	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	#####	641663	440	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	#####	641660	320	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
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	#####	642381	4125.88	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	639616	9692.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	639615	4492.36	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	639615	44923.58	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	#####	639208	422750	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	#####	639208	159750	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	641679	1800	REVENUE	HATHS HEATING LTD	101342
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	#####	630109	747.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	632187	445.5	REVENUE	CEFNDY HEALTHCARE	103209
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	#####	630461	327	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	#####	634021	1241.6	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	#####	632148	375	REVENUE	SILVALEA LTD	101260
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	#####	632148	275	REVENUE	SILVALEA LTD	101260
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	#####	641600	2627.98	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	#####	638835	1185	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	#####	641468	709.4	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641231	375	REVENUE	SILVALEA LTD	101260
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	#####	641231	280	REVENUE	SILVALEA LTD	101260
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	#####	641207	300.8	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641262	301.63	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641270	1748.59	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641243	260.8	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641244	1152.6	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	641244	824.82	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	642552	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	#####	642552	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	#####	642773	2449	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	642243	1562.5	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	#####	642243	4343.75	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	#####	641667	28085	REVENUE	MNH MEETING NEW HORIZONS	140423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	#####	639543	12223	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417