

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	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652939	2347.74	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652435	3345	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652402	835	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	653100	1680	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	653663	846.08	CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*****	653677	50	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652437	645	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652430	2196	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	651238	900	CAPITAL	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652432	802	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652433	6549	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*****	654549	11205.18	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*****	654544	3576.01	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*****	654545	1043.2	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*****	654546	1848	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652436	283.8	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	656201	7435	CAPITAL	RESTOREFLOOR	139355
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*****	652429	250	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	653880	337.5	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	655080	270	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	655080	680	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wnk	Cap Land/Build-Build Enh Wnk	YA102	*****	652442	1100	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	System Investment	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	*****	653974	13399.71	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	System Investment	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	*****	653974	30431.31	CAPITAL	MIDLAND SOFTWARE LTD	102633

Body		Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Depot Rationalisation	Cap Land/Built-Purchase	Cap Land/Built-Purchase	YA101	#####	655629		3770	CAPITAL	PREMIER SURVEYS LIMITED	146256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	651604		495	CAPITAL	CLS CIVIL ENGINEERING LTD	146425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654697		30357	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654702		30357	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	653049		1280	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654352		1835.27	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655373		22863	CAPITAL	SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	651832		7680	CAPITAL	SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	#####	653284		3995	CAPITAL	CITI LOGIK LTD	148048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC101	#####	652331		4201	CAPITAL	BUCKINGHAMSHIRE COUNCIL	147079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	653288		550	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655613		581.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655614		506.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655615		506.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655617		506.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655618		581.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655619		583.88	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655620		581.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655621		506.12	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655616		583.88	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	652468		504	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	656035		1548	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Clew HT Townscape Heritage	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	654503		3971	CAPITAL	ROYAL AIR FORCES ASSOCIATION	110620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654789		44000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654791		44000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654691		6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	652488		3054.03	CAPITAL	BT PAYMENT SERVICES LTD	103932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655636		559.63	CAPITAL	CADENT GAS LIMITED	138392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654367		1647.7	CAPITAL	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654368		1960.2	CAPITAL	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654370		1871.1	CAPITAL	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654372		2049.3	CAPITAL	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654131		270008.18	CAPITAL	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	653924		1485	CAPITAL	CIVIL ENGINEERING SPECIALIST	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654128		146931.33	CAPITAL	COLAS SIAC LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	656196		466611.31	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	130321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655185		6775	CAPITAL	ROUTE ONE INFRASTRUCTURE LTD	144617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	656242		17842	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	652260		1700	CAPITAL	TREVOR HARRIES	147114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	#####	653814		3000	CAPITAL	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654132		375	CAPITAL	DRYDEN LINE MARKINGS LIMITED	145799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceyto To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654703		6500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceyto To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654732		6500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceyto To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	652895		362	CAPITAL	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A18 Laceyto To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	646348		335	CAPITAL	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	655641		18000	CAPITAL	WRENDALE DESIGNS	146769
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	655642		7545	CAPITAL	MISTRAL RENEWABLE ENERGY LTD	146040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	655760		500	CAPITAL	TANNING CLUB LIMITED	146087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	A190 Sth Hums Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654738		1041.19	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	654130		86469.36	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	653210		3572.5	CAPITAL	MASON CLARK ASSOCIATES	107093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	653211		5048.75	CAPITAL	MASON CLARK ASSOCIATES	107093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	653212		2778.75	CAPITAL	MASON CLARK ASSOCIATES	107093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	652996		12793	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Central Cee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	654735		5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	655239		256478.77	CAPITAL	GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	653012		5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	652995		5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654634		21547.03	CAPITAL	GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#####	648154		2250	CAPITAL	SEVENAIRS CONSULTING LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Cd - Open For Culture	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	#####	652363		18478.8	CAPITAL	DONALD INNSALL ASSOCIATES LTD	146092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Rechargeable Works	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	651831		820	CAPITAL	STONE TECHNICAL SERVICES LTD	119179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Estate Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654775		25300	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Estate Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654778		25300	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Estate Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	654790		25300	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Estate Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	655075		13959.6	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Estate Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	#####	653099		1250	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Corporation Rd Bridge Refurb	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	652470		1970	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Corporation Rd Bridge Refurb	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	#####	654127		1921.34	CAPITAL	FAIRFIELD CONTROL SYSTEMS LTD	133883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Corpor										

North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653295		2109.23	CAPITAL	ENIGC SERVICES LTD	133267
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	654645		7404.54	CAPITAL	OBSON & PORTER	101010
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653312		2865.33	CAPITAL	OBAM LIFT SERVICES LTD	112666
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653013		16505.37	CAPITAL	TSPRO LTD	146603
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653348		7178.78	CAPITAL	JC POMFREY CONSTRUCTION LTD	136453
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	654129		8935.22	CAPITAL	JC POMFREY CONSTRUCTION LTD	136453
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	654644		939.25	CAPITAL	TSPRO LTD	146603
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653257		8208.74	CAPITAL	TSPRO LTD	146603
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653260		11488.46	CAPITAL	TSPRO LTD	146603
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	655998		10705.25	CAPITAL	ASKERTON HOMES LTD	145694
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	652562		405	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653293		7803.31	CAPITAL	TOPCON BUILDING LTD	144162
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653388		1095	CAPITAL	DH2 SOLUTIONS LTD	131392
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653346		736.72	CAPITAL	F R TOWNSEND & CO LTD	104217
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	654706		3805	CAPITAL	OBAM LIFT SERVICES LTD	112666
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653927		4344	CAPITAL	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	653296		3475.9	CAPITAL	ENG SERVICES LTD	133267
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	Y/J01	*****	654651		5400	CAPITAL	OBAM LIFT SERVICES LTD	112666
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653875		654.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654728		250	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652921		827	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652928		662	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652962		516	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652613		260	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652614		546	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655920		894.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652618		321.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655919		846.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652927		1150	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652977		305.5	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652415		277	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652948		588	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652923		401	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655921		1013.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	*****	653935		2142	REVENUE	STAGECOACH SERVICES	101404
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654766		806	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652924		806	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654745		754	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653379		1495	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654744		812	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652460		392	REVENUE	COXONS CARS LIMITED	100578
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	*****	653935		800	REVENUE	STAGECOACH SERVICES	101404
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652416		448	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652413		364	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652411		315	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655993		990	REVENUE	TAXIS AU	144556
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655994		850	REVENUE	TAXIS AU	144556
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652420		679	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652406		376.81	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653285		465	REVENUE	DRS TAXI SERVICE	141083
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652417		530	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652415		277	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652370		384.25	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652418		406	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652421		611.1	REVENUE	WATAIX	141297
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652374		1666	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652946		705.6	REVENUE	LINKS TAXIS	100546
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652372		2156	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652373		1806	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652380		4200	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652375		2716	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652398		3074	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652377		3010	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652378		1666	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652376		3038	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	652611		1240	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655922		1077.12	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655923		1267.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	655924		2385.1	REVENUE	GRIMSBY MINIBUSES LTD	121524
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654781		742	REVENUE	AA RADIO CARS LTD	101222
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654780		396	REVENUE	AA RADIO CARS LTD	101222
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654783		470	REVENUE	AA RADIO CARS LTD	101222
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654782		425	REVENUE	AA RADIO CARS LTD	101222
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/000CG	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	654784		285	REVENUE		

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	#####	653533	1500	REVENUE	JOSIE ANNE CRESCENT MOON (JOSIE MOON)	105805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	373449	450	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 - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	833494	250	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 - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	656243	300	REVENUE	EDUCA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	653300	400	REVENUE	SUE BURNHAM	145697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	653054	766.5	REVENUE	AA RADCO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	653341	825	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	653342	825	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	653358	1218.75	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	653390	3656.25	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	654354	495	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	655960	340	REVENUE	EDUCA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	#####	800433	250	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 - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#####	653968	3184	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	654657	8550	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	654484	487.5	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	#####	655237	945	REVENUE	ALDI STORES LTD	147003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	#####	652920	400	REVENUE	VIDEO INTERACTION GUIDANCE HK (VIGHK)	148076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	#####	655506	504.49	REVENUE	PEARSON EDUCATION	101979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	#####	655084	920	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	655328	396	REVENUE	GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	871776	620.36	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 - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	879429	620.36	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 - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	654464	3508.22	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 - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655949	1592.42	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655838	1249.5	REVENUE	COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655844	331.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655862	483.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655853	483.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655846	1418.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655850	3020	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655841	2031.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655864	2020	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655854	736.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655857	1335	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655897	585	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655861	736.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655860	250	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655902	348.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655855	308.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655862	1220	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655903	1783.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655849	829.17	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655901	4349	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655900	811.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655848	2480	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655842	308.33	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655843	831.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655847	892	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655863	1066.67	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	656009	5418	REVENUE	FRANKLIN COLLEGE	101073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	656010	5418	REVENUE	FRANKLIN COLLEGE	101073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655835	8369.66	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 - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655834	5065.66	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 - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#####	655833	5788.33	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 - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	654665	1392	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	654667	16700	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	654666	47317	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	654668	27833	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	#####	654669	27833	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	654658	1700	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655218	2269	REVENUE	BEACON ACADEMY	138130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655207	3379	REVENUE	BURSAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655213	2252	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655202	1463	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655214	5455	REVENUE	FARFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655216	10988	REVENUE	GRAD COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655195	10286	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655196	16152	REVENUE	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655198	7445	REVENUE	HUMBERTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655199	7499	REVENUE	JOHN WHTGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655204	2302	REVENUE	MALCALY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655206	3122	REVENUE	MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655194	2368	REVENUE	OASIS ACADEMY PRIMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/id												

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655201		3511	REVENUE	SIGNHILLS INFANTS ACADEMY	110645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655197		3511	REVENUE	SIGNHILLS ACADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655209		7270	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655203		1555	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655210		10473	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655217		3163	REVENUE	WILLIAM BARCROFT JUNIOR ACADEMY	136302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655211		4494	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655215		5141	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655208		2086	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#####	655205		3741	REVENUE	MISFITS COMMUNITY CIRCUS	112862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	683752		1689	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 - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	653060		2010.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	653069		383	REVENUE	CENTRE4 LIMITED	126830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	653061		1559.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	653240		1815.3	REVENUE	CONNECT SPECIALIST THERAPY SERVICES	147692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	654465		732.42	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	655824		1559.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	655238		1644.54	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	655950		675	REVENUE	R Y FIDLER	142906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656013		1644.54	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656012		1644.54	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656011		1644.54	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656005		1709.62	REVENUE	AK PAYROLL SERVICES LTD	145644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656007		1714.22	REVENUE	AK PAYROLL SERVICES LTD	145644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656230		1559.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	#####	656228		2010.75	REVENUE	TEACHING PERSONNEL LTD	1

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653981	976.64	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653030	941.76	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653031	784.8	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653037	1569.6	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653034	1255.68	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653038	2092.8	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653032	1046.4	REVENUE	EDWARD HENEAUGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653030	1255.68	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653031	1569.6	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653029	1046.4	REVENUE	USLE MARDSEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653038	1569.6	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653031	941.76	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653038	2092.8	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653027	1046.4	REVENUE	TEC PARTNERSHIP- LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653036	1255.68	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653033	750	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#####	653020	1231.5	REVENUE	R82 UK LTD	101710
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	LB110	#####	654343	4000	REVENUE	PEAK INDICATORS LIMITED	147433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	655868	1457.75	REVENUE	DSG RETAIL LTD	101791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering	Provisions	LB101	#####	655068	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	653907	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	#####	655611	2000	REVENUE	ROCHDALE BOROUGH COUNCIL	148032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	652918	20000	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	Troubled Families	Catering	Provisions	LB101	#####	655377	850	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Other Agencies	Contact	PJ126	#####	652993	355.1	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	#####	653764	2750	REVENUE	NATIONAL FAMILY MEDIATION	147867
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	#####	651713	308.02	REVENUE	AK PAYROLL SERVICES LTD	145109
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	#####	655539	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	#####	655578	892.02	REVENUE	AK PAYROLL SERVICES LTD	145107
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	#####	655537	3298.1	REVENUE	AK PAYROLL SERVICES LTD	145114
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	#####	655538	962.1	REVENUE	AK PAYROLL SERVICES LTD	145113
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	#####	655536	1896.5	REVENUE	AK PAYROLL SERVICES LTD	145112
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	#####	655535	588.34	REVENUE	AK PAYROLL SERVICES LTD	145108
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	#####	655534	985.46	REVENUE	AK PAYROLL SERVICES LTD	145109
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	#####	655529	2975.66	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	#####	655532	896.62	REVENUE	AK PAYROLL SERVICES LTD	145107
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	#####	655533	3302.7	REVENUE	AK PAYROLL SERVICES LTD	145114
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	#####	655531	1901.1	REVENUE	AK PAYROLL SERVICES LTD	145112
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	#####	655528	592.94	REVENUE	AK PAYROLL SERVICES LTD	145108
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	#####	655527	990.96	REVENUE	AK PAYROLL SERVICES LTD	145109
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	#####	655543	966.7	REVENUE	AK PAYROLL SERVICES LTD	145113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Indirect Employee Expenses	Staff Training	EB122	#####	653815	8275	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	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contact Payments	PH105	#####	653366	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	#####	653416	24998.84	REVENUE	KOOTH DIGITAL HEALTH LIMITED	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	#####	653836	1858.66	REVENUE	KOOTH DIGITAL HEALTH LIMITED	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	#####	623447	5558.33	REVENUE	KOOTH DIGITAL HEALTH LIMITED	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	Communications And Computing	Computer H/Ware - Purchases	LF106	#####	653910	689.66	REVENUE	XMA LIMITED	100699
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	#####	653073	3360	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	EA106	#####	652384	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	#####	652558	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	#####	653942	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	#####	655134	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	#####	656214	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	#####	653864	2291.66	REVENUE	SIGNIS 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	#####	652493	500	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	#####	652607	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	#####	653790	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	#####	655045	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	#####	656225	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-Safeguard & Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	#####	654463	1110	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	#####	651221	9117.17	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	#####	655448	1920	REVENUE	INSTITUTE OF HEALTH VISITING	135605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Rents	Room Hire	GC103	#####	655085	300	REVENUE	CLEETHORPES COMMUNITY SPORTS & EDUCATION	140111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	654649	2286.5	REVENUE	P&A MEDICAL LIMITED	148126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	652461	419.4	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	#####	652506	259	REVENUE	MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	#####	652509	399	REVENUE	MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	#####	655487	1241.61	REVENUE	TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Family Hubs	Catering	Provisions	LB101	#####	653876	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Family Hubs	Communications And Computing	Telephones	LF112	#####	655580	2837.48	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	655403	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir-Safeguard & Early Help	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	654604	689.66	REVENUE	XMA LIMITED	10069

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 Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	655966	4494	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	653907	483.53	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	653907	545.43	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	653907	393.12	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	673187	7901.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	#####	680195	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Birthday	PJ110	#####	672888	340	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Birthday	PJ110	#####	672860	284	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	672888	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	672860	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	673007	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	673066	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	673080	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	680070	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	679855	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	679883	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	679998	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	680057	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	683455	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	683310	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	683516	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	683339	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#####	683531	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSON

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	052998	2500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	055242	508.9	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	053318	512.2	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	055234	781	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Catering	Provisions	LB101	#####	055242	418.24	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	#####	055242	372.82	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	#####	055242	755.92	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Pocket Money	PJ105	#####	055242	379.49	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	052971	858	REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	052972	414.15	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	#####	054733	280	REVENUE	57 TAXIS LTD	142284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	053017	16397.6	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	053017	772.82	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	053063	703.35	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	#####	053063	14882.6	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	051791	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	051794	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	052353	1652	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	052397	1652	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	052386	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	051789	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	051792	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	052537	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	053072	309.75	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	053939	1528.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff							

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	#####	653998	578	REVENUE	PROFESSIONAL DEVELOPMENT GROUP	147405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Communications And Computing	Computer HWare - Purchases	LF105	#####	654598	2068.98	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Communications And Computing	Computer HWare - Purchases	LF105	#####	654588	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Communications And Computing	Computer HWare - Purchases	LF105	#####	653912	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	654482	1381	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	655074	945	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	#####	655151	2650.88	REVENUE	AA RADIO CAR'S LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	884026	659.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	880435	569	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	#####	655236	561	REVENUE	16- SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653486	1355.09	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653263	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653485	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653472	1408.44	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653280	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653281	1200	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	653279	960	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	654655	960	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	655999	960	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	655447	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	655446	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	#####	656023	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr-Safeguard & Early Help	Head Of Safeguarding	Communications And Computing	Computer HWare - Purchases	LF105	#####	654608	3448.3	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id												

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882936	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882937	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882938	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882939	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882940	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882941	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882942	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	882943	667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	874743	1333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885158	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885159	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885167	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885168	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885169	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885171	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885172	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885173	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885174	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885175	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885176	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	#####	885178	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	#####	655544	4375	REVENUE	HOUSE OF LOGOS LTD	125418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Registrars & Civic Services	Rents	Rent	GC101	#####	653867	700	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Registrars & Civic Services	Communications And Computing	Computer HWare - Purchases	LF105	#####	654626	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Registrars & Civic Services	Private Contractors	Contract Payments	PH105	#####	652967	4000	REVENUE	INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN	146269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872791	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872792	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872793	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872794	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872795	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872796	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872797	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872798	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872799	1900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872800	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	#####	872801	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Other	LK103	#####	872802	6760	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Contributions To Provisions	Contributions - Other	LK103	#####	879335	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	650548	750	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	652935	22290	REVENUE	DELTA ACADEMIES TRUST	127074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	653631	150000	REVENUE	ALDI STORES LTD.	147003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Assistant Chief Executive	Private Contractors	Third Party Prov - Private	PH101	#####	653972	40000	REVENUE	O'GYLE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Assistant Chief Executive	Print Stationery / Gen Off Exp	Publicity	LD105	#####	653046	2187	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Assistant Chief Executive	Contributions To Provisions	Contributions - Third Sector	LK102	#####	653095	30000	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	#####	652530	715	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	655067	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	#####	654336	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	653839	2385.98	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	#####	653874	294.61	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	#####	653874	303.99	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	652335	330	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	653096	450	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	#####	653097	550	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	652474	12500	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	110521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	653928	1040	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	653865	675	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	653871	855	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	#####	653866	725	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	654004	956.5	REVENUE	195 GRIMSBY SQUADRON AIR CADETS	132394
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	654005	956.5	REVENUE	195 GRIMSBY SQUADRON AIR CADETS	132394
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	655637	956.5	REVENUE	WEELEBY WOMENS INSTITUTE	148214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	654638	3333.33	REVENUE	SCARTH COMMUNITY GARDEN	133333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	654636	300	REVENUE	CHELMSFORD AVE NEIGHBOURHOOD WATCH GROUP	121015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	#####	654002	278	REVENUE	WELHOLME WORKS LTD	146806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	#####	654006	1750	REVENUE	TRINITY CHURCH OF THE NAZARENE	145147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	#####	654769	327.78	REVENUE	MACAULAY PRIMARY ACADEMY	112680
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	#####	654508	977	REVENUE	FOR UNDER FIVES	101931
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	#####	654507	977	REVENUE	FOR UNDER FIVES	101931
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	#####	654509	977	REVENUE	FOR UNDER FIVES	101931
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	#####	655971	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	Water Services	Water	GE101	#####	655150	517.6	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	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	653829	403.6	REVENUE	ELGIA LIMITED	101433
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	#####	653826	953.4	REVENUE	BIOVEST 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	#####	653834	1187.12	REVENUE	BIOVEST 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	#####	652476	1668.37	REVENUE	PHS GROUP LTD	100554
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	#####	654512	1669.03	REVENUE	PHS GROUP LTD	100554

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/090FC	Resources And Governance	Resources	Facilities Management	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	653870	1650	REVENUE	TEAM (EAA LTD)	105082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	#####	653014	7412.5	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	653463	671.85	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	653464	895.8	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	653465	1653.33	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	653461	-954.88	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	655358	452	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	655359	904	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	652606	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	652606	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	652606	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#####	652606	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	#####	652986	447.45	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	653365	309.3	REVENUE	ELGIGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	1426.95	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	464.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	265.3	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	653367	489.3	REVENUE	ELGIGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	#####	653364	290.6	REVENUE	ELGIGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	311	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	1687.36	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	1008.15	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#####	655974	265.3	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	#####	654796	793.3	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water Rebates	GE102	#####	654502	250.59	REVENUE	HUMBER MOUTH YACHT CLUB	112735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Water Services	Water Rebates	GE102	#####	654511	81695.41	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#####	655975	3770.93	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	653915	1379.32	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	#####	653604	3007.77	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	#####	654344	747.85	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	#####	653532	429.46	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER) LTD	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	#####	653970	531.68	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	652945	542.14	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	652167	1175.6	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	653932	871.08	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	655078	1753.32	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	652952	333	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	655881	333	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	#####	653840	393.94	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	654614	550	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	#####	654504	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	#####	651699	1002.99	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	#####	652422	449.1	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	#####	653303	1002.99	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	653362	395.4	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	655405	395.4	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	652696	395	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	652696	252.8	REVENUE	YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	#####	653047	637.5	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer Consumables	LF109	#####	653788	550	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF106	#####	654338	1100	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	#####	653021	3605.49	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	#####	653040	2892.6	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	654654	387	REVENUE	EXPERIAN LTD	139357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	#####	655361	1092	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	653430	995	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	#####	654506	1025	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	871664	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	871665	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872068	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872069	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872079	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872080	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872754	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872755	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872818	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872819	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872820	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872836	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872837	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	872838	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	874724	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	874734	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	874735	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	#####	879753	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	653449	441.9	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	653441	805	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	653445	525	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	653447	503.33	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654404	595	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654403	525	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654399	795	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654400	1816	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654450	4560	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654451	560	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654453	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	654455	449.16	REVENUE	MISS PHILIPPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65426	695	REVENUE	PENELOPE STANISTREET-KEEN	146544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65424	402.5	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65420	385	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65428	385	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65431	647.5	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65415	350	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	65349	420	REVENUE	MICHAEL FORREST	148144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	649383	676.43	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	652983	655.65	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	652361	679.62	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	653460	261.5	REVENUE	MEENES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	653435	424	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	653448	546	REVENUE	EXPERT IN MIND	148095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	653421	328.96	REVENUE	AUSCRIPT LIMITED	139386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	654429	1192.5	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	654432	951.85	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	654448	735	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	654408	320	REVENUE	MEENES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	654449	421.35	REVENUE	CARER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655419	1955.28	REVENUE	PSYCHOLOGY EXPERTS LTD	146277
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655438	608	REVENUE	VICTORIA JENKINS	148178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	65429	675	REVENUE	MEWA LLP	143651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655384	285	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655388	428.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655386	428.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655344	338	REVENUE	CARER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	655350	283.3	REVENUE	QUINN MEDICAL SERVICES	146962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	656019	540	REVENUE	MEWA LLP	143651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	656018	405	REVENUE	MEWA LLP	143651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	653010	1907.55	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	*****	653359	489.3	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Hired Transport - Employees	JA101	*****	653255	480	REVENUE	READY RENT A CAR	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	*****	655972	1042.59	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	651584	565.5	REVENUE	THE COLUMBRIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	652998	-365	REVENUE	THE COLUMBRIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	652446	550	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	*****	652605	1800	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	*****	652605	1800	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	*****	652463	2118	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	*****	653116	1154	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	*****	656029	1149	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Other Agencies	Statutory Burials	PJ147	*****	655634	1417	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	654542	390	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	654639	360	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	654642	295	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	655241	300	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	655241	892.14	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	653315	357.09	REVENUE	TRADE UK ACCOUNT	104939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	*****	653035	465	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	*****	653035	270	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	*****	653035	530	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	*****	655081	1670.54	REVENUE	TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	*****	652997	357.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	651788	1050	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	654547	2520	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	654532	300	REVENUE	STUART H SOMERSCALES LTD	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	654546	462	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	654546	557.05	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	*****	654536	1284.57	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	651087	285.6	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653918	4567.21	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	652959	4627.96	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	652957	2002.21	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	652958	503.14	REVENUE	FLEET FACTORS LTD	100886

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	652955	429.36	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653088	3178.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653089	719.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653094	1702.93	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653539	258.1	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653850	4049.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653853	4168.09	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	653854	256.39	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	654485	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	654475	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	654382	487.17	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	654381	510	REVENUE	UK TRAILER PARTS LTD	106397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	655042	4518.67	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	655043	3662.25	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	655046	6326.78	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	655089	365.4	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	655869	2317.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	*****	655870	5897.88	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	654373	375	REVENUE	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	*****	653672	301.76	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	*****	653669	377.2	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	*****	653340	2466.24	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Third Party Prov - Private	Private Contractors	PH101	*****	652950	340	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Beach Safety	Communications And Computing	Computer H/Ware - Purchases	LF105	*****	654606	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	*****	654530	760.59	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	*****	654531	750.44	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Indirect Employee Expenses	Redundancy	EB109	*****	655632	19917.09	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	655073	303	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	654494	280	REVENUE	NEWGATE (NEWARK) LTD	103093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Transport Costs	Hired Transport - Employees	JA101	*****	653274	315	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653314	680	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653316	680	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653819	510	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653816	1020	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653817	1020	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653818	510	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*****	653314	500	REVENUE	M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	*****	654718	272.64	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	*****	649580	656.88	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	*****	654795	REACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	*****	654795	REACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	*****	654795	REACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	*****	654797	REACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	*****	654797	REACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	*****	653321	494.51	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	*****	653322	293.04	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	*****	653623	426.75	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	*****	649902	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	*****	652472	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	*****	653780	780.75	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	*****	653780	360.31	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	*****	653780	360.31	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	*****	653459	1428	REVENUE	SOCOTEC UK LIMITED	102685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	654720	5469.7	REVENUE	ARCADIS (UK) LTD	102515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	*****	652894	2878	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	653015	1344.4	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	654523	5840	REVENUE	BIRD AND GOODWIN LTD	100603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	656039	347	REVENUE	TRADITIONAL JOINERS & CARPENTERS LTD	100986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655946	24752	REVENUE	AGRIWELD LTD	147329
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655752	2805	REVENUE	AIRDUCT LIMITED	147633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	652994	2031.36	REVENUE	D&AG LTD	128410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	654133	9119.76	REVENUE	BEECH ELECTRICAL HOLDINGS LTD	147679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655640	7209.39	REVENUE	HAWK FURNITURE LTD	143056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	653882	8234.61	REVENUE	TEAMANS LIMITED	144145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655886	10487.41	REVENUE	ADVANCED PLASTICS LTD	133410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	653299	9803.29	REVENUE	HEALD LTD	145008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655970	277275.89	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655986	7001.67	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	655235	1739.25	REVENUE	METAL COATING SERVICES LTD	146310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	*****	655885	4935	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	*****	653613	15120	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LA101	*****	653352	3850	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	*****	653289	455	REVENUE	EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	*****	654436	3375	REVENUE	BRADSHAW COMMUNICATIONS LTD	146727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy							

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	*****	656248	250.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	*****	652498	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	*****	652135	27250	REVENUE	BRAND & DELIVER MARKETING	147873
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	*****	655376	945.6	REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	*****	653577	4000	REVENUE	BIDWELLS LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	*****	653610	4583.75	REVENUE	BIDWELLS LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	*****	653608	2268.75	REVENUE	BIDWELLS LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	*****	653611	4732.5	REVENUE	BIDWELLS LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	*****	653975	1950	REVENUE	HIRE STATION LTD	138893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	*****	652622	2639.99	REVENUE	MENISCUS SYSTEM LTD	147709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	*****	653487	16364.43	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	*****	654670	1105.25	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	*****	655753	16538.4	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	*****	655754	16539.32	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	*****	655755	1158.75	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	*****	652504	1860	REVENUE	ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	*****	653417	5040	REVENUE	ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	*****	655542	2170	REVENUE	ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	*****	652491	REACTED COMMERCIALY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	140434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	*****	652492	REACTED COMMERCIALY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	140434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	*****	651829	REACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	*****	652568	REACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	*****	653929	REACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	*****	654360	REACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	*****	655582	REACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	*****	655568	9000	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	*****	655567	9000	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	*****	654574	16830.99	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	*****	654575	2079.19	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	*****	645486	3330	REVENUE	CYCLE HUB Lincs CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	*****	645485	4995	REVENUE	CYCLE HUB Lincs CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	*****	653283	1250	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	*****	653283	8000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	653842	270	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	*****	653789	800	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Culture	Private Contractors	Third Party Prov - Private	PH101	*****	652482	10801.12	REVENUE	CDI ALLIANCE LTD	147616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Culture	Private Contractors	Third Party Prov - Private	PH101	*****	654538	2500	REVENUE	ARLINGTON MANAGEMENT LTD	147659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Culture	Private Contractors	Third Party Prov - Private	PH101	*****	651222	1980	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655097	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655096	6825	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655101	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655103	16630.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655102	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655099	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655100	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655095	9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655098	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*****	655094	19814.52	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	*****	654528	2026	REVENUE	LEARNINGLIFE-CY-CIC	141120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	872087	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	654525	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	654731	295.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	651255	347.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	651259	355.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	652332	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	652447	356.24	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	652956	650	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	653107	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	653387	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	653986	466.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	653607	870	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	655524	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	654582	8750	REVENUE	THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	653290	17500	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	653048	7000	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	656037	80000	REVENUE	HARBOUR PLACE DAY CENTRE	108725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	653543	27187.5	REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****	652949	570	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****	653466	250	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****	653489	875	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****	653488	795	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****	653490	722	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****	655526	380	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	*****					

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	653542	9750	REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	654361	6670	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*****	652917	995.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents		GC101	*****	653403	3276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653622	565.21	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653327	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653328	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653329	550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653331	540	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653330	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654552	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654554	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654557	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654558	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653477	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653478	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653493	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653475	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653476	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654355	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654356	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	654710	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	655229	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653890	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653891	2210	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653892	1395	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	*****	653893	2015	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Strategic Housing	Consultancy		PL101	*****	652450	1400	REVENUE	HEDLEY PLANNING SERVICES (YORKSHIRE) LTD	147889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Communications And Computing	Computer H/Ware - Purchases	LF105	*****	654601	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Grants And Subscriptions	Subscriptions	LJ101	*****	653083	9300.87	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	*****	656209	14643.39	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	*****	651257	5000	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	*****	651257	9608.03	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138	*****	653039	20325.46	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	*****	654489	32287.32	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Catering	Provisions	LB101	*****	652399	540.5	REVENUE	E H ADVERTISING LIMITED	101403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	*****	652608	477.53	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	*****	654407	1408.2	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Communications And Computing	Computer H/Ware - Purchases	LF105	*****	654611	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Communications And Computing	Computer H/Ware - Purchases	LF105	*****	654609	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Contributions To Provisions	Contributions - Communities	LK101	*****	652628	660	REVENUE	EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	*****	653071	61745	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	*****	652940	138090.83	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	*****	652941	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	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	*****	655552	418	REVENUE	E OGARETTE OUTLET (UK) LTD	133708
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	*****	654366	520	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	*****	654369	680	REVENUE	WOODFORD MEDICAL CENTRE	107882
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	*****	656042	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	Private Contractors	Contract Payments	PH105	*****	654504	35000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	*****	652366	70000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	*****	653357	420300	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	652155	8420	REVENUE	NEWGLAZE LTD	113206
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	*****	616864	-928.5	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	*****	647637	4916.5	REVENUE	LISCLARE LTD	101785
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	*****	652499	270	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	*****	651021	2031.51	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	*****	643051	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	*****	643051	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	*****	652489	281.25	REVENUE	LISCLARE LTD	101785
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	*****	645391	914.6	REVENUE	NEWSMITH STAINLESS LTD	129583
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	*****	653496	412.5	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	*****	645801	275.68	REVENUE	R S COMPONENTS LTD	100556
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	*****	644382	403	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	*****	646751	472.5	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	*****	652481	872	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	*****	653885	11070	REVENUE	LISCLARE LTD	101785
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	*****	653885	2370	REVENUE	LISCLARE LTD	101785
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	*****	652501	2206	REVENUE	VIDA GLOBAL	100949
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	*****	651851	990	REVENUE	PERFORMANCE HEALTH	140008
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	*****	653292	2954	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	*****	655566	2439	REVENUE	SEATING MATTERS LTD	123517
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	*****	655612	2584	REVENUE	SEATING MATTERS LTD	123517
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	*****	653282	583.2	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	*****	653282	940	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	*****	654347	2900	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care</									

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	653954	932.56	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#####	653953	1126.32	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	#####	653955	304.38	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	#####	655152	455.51	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	#####	655153	777.5	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	#####	655155	365.7	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	#####	655169	387.12	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	#####	655176	500.03	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	#####	656197	6595	REVENUE	APEX MEDICAL LTD	148206
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	#####	652458	12223	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417