

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	Gov Dem Community Engagement	Gov Dem & Community Engagement	The Knoll - Armed Forces Hub	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/6/2018	540589	13516.00	CAPITAL	JOINT SERVICES MAJOR EVENTS TEAM N E Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem Community Engagement	Gov Dem & Community Engagement	The Knoll - Armed Forces Hub	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/6/2018	540588	837.60	CAPITAL	JOINT SERVICES MAJOR EVENTS TEAM N E Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/20/2018	542788	6089.00	CAPITAL	Lincs Electrical Services Ltd	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/27/2018	543938	1800.00	CAPITAL	STANNAH LIFT SERVICES LTD	106022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/27/2018	543892	2381.98	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	543891	2911.64	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	543889	2855.20	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	543890	4134.01	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	543888	1652.43	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	544562	16125.29	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/29/2018	543663	7794.29	CAPITAL	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	544635	7450.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/15/2018	542426	800.00	CAPITAL	LUMINO IGNS LTD	135051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/27/2018	543792	1463.57	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	11/8/2018	540743	651.00	CAPITAL	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/29/2018	544641	800.00	CAPITAL	TO Z SAFE WAREHOUSE LTD	141909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/27/2018	543443	1125.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	542834	16067.33	CAPITAL	QUADRIGA LTD	141064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/27/2018	542612	7804.00	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/6/2018	539974	3192.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	11/6/2018	540073	3000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2018	541377	12121.00	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/27/2018	543945	1004.88	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	ICT Refresh 16-17	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2018	544513	9043.92	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Fleet Replacement Programme	Cap Veh Pk Equip-Purchase	Cap Veh Pk Equip-Purchase	YB101	11/6/2018	540641	66750.00	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/6/2018	540555	27411.90	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/15/2018	541439	35447.14	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540736	1000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540738	1000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	541041	500.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/13/2018	540587	17035.20	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540739	1500.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540735	1044.22	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/27/2018	541464	510.00	CAPITAL	SOUTHAM SERVICES (Lincs) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/30/2018	543815	267.00	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2018	541606	5719.60	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2018	541930	19477.54	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	541483	2000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/29/2018	543919	450.00	CAPITAL	TRM TRAFFIC LTD	141159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/20/2018	541548	2691.00	CAPITAL	TRM LIMITED	131763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Purchase	Cap Infra-Purchase	YC101	11/20/2018	541168	2360.00	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	131248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Purchase	Cap Infra-Purchase	YC101	11/13/2018	541608	2912.68	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/13/2018	540669	11875.00	CAPITAL	CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/27/2018	543885	1030.50	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540737	950.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/29/2018	544699	2940.00	CAPITAL	MILLENNIUM PARK (GRMSBY) LTD	118970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540707	2680.81	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/13/2018	541930	1033.87	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/13/2018	541606	1606.26	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/8/2018	540757	1000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540733	1040.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/13/2018	540587	294647.39	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540734	8000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Clew Hill Townscape Heritage	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/27/2018	543923	1471.94	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Clew Hill Townscape Heritage	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/30/2018	543934	1471.94	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Gleip Junction Improvement	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/22/2018	540755	6000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Gleip Junction Improvement	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	11/22/2018	540756	5000.00	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/20/2018	541564	4500.00	CAPITAL	DIVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/27/2018	543176	7300.00	CAPITAL	DIVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/20/2018	542810	5000.00	CAPITAL	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/20/2018	542421	1329.11	CAPITAL	BEVAN BRITAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	11/20/2018	542420	357.20	CAPITAL	BEVAN BRITAN LLP	131317
North East Lincolnshire Council													

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/29/2018	543936	535.71	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	A18 Laxoby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/22/2018	540754	10588.80	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	A18 Laxoby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/27/2018	543501	560.00	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	11/27/2018	543943	12500.00	CAPITAL	XCEPTIONAL DESIGNS	111932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	542351	5449.48	CAPITAL	OBAM LFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	541549	1969.34	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	541492	4550.00	CAPITAL	OBAM LFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2018	543441	16498.18	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	541563	3785.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/29/2018	544053	4245.00	CAPITAL	OBAM LFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	541556	1800.00	CAPITAL	CLOSMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	540761	8588.35	CAPITAL	F A THWSEN & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2018	540804	8726.19	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2018	543773	13040.08	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/29/2018	543941	3533.00	CAPITAL	OBAM LFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/22/2018	543173	3905.00	CAPITAL	CLOSMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2018	541086	1683.19	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	542394	4275.00	CAPITAL	OBAM LFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	540007	15000.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2018	543411	4940.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/22/2018	542671	5868.47	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	540077	9149.46	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2018	541189	14628.48	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	539967	4200.00	CAPITAL	CLOSMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2018	541441	690.67	CAPITAL	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2018	541471	320.00	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/22/2018	543480	1944.00	CAPITAL	OBAM LFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2018	541470	270.00	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assisr Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2018	543441	1534.42	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assisr Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2018	543440	960.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assisr Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	542320	783.50	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Housing Assisr Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2018	542319	329.41	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/29/2018	543193	2185.00	REVENUE	ASSESSMENT SERVICES LTD	104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/29/2018	543193	437.00	REVENUE	ASSESSMENT SERVICES LTD	104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributors - Other	LK103	11/15/2018	541456	500.50	REVENUE	THE COURTYARD CAFE	135980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributors - Other	LK103	11/20/2018	542766	346.50	REVENUE	THE COURTYARD CAFE	135980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/22/2018	543174	585.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018	541449	360.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/20/2018	542587	337.50	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018	541445	1938.00	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/15/2018	542598	1938.00	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018	541488	750.75	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018	541451	325.00	REVENUE	CENTRES LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/20/2018	543932	975.00	REVENUE	CENTRES LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/20/2018	542592	269.92	REVENUE	AMAZON EUROPE (COMMU LEARNING SKILLS HUB)	141592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/20/2018	543970	682.50	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributors - Other	LK103	11/1/2018	540145	300.00	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018	638954	865.00	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 - Skills	Community Learning Services	Rep Alterations Maint Building	Security Alarms And Covr	GA101	11/20/2018	542635	724.08	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	11/20/2018	542838	898.25	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	11/20/2018	542837	917.25	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/20/2018	541567	440.00	REVENUE	MRS MARIA JOHNSON	140171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/20/2018	540225	1298.00	REVENUE	NOON	123052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/29/2018	543926	500.00	REVENUE	NOON	123052
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	11/29/2018	544555	1170.00	REVENUE	MINKCABS CLEETHORPES (LNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/30/2018	544629	296.00	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
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	11/29/2018	543834	675.00	REVENUE	LINKS TAXIS	100546
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	11/27/2018	543826	487.50	REVENUE	LINKS TAXIS	100546
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	11/27/2018	543825	390.00	REVENUE	LINKS TAXIS	100546
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	11/20/2018	542741	855.00	REVENUE	AA RADIO 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	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	543838	480.00	REVENUE	LINKS TAXIS	100546
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	11/29/2018	543852	504.00	REVENUE	LINKS TAXIS	100546
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							

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	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541751	10192.00	REVENUE	GRMSBY INSTTUTE - 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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541787	2154.00	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541719	26511.30	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541868	2583.00	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541746	6352.95	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541709	12432.00	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541770	1545.08	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541824	9058.00	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541794	7796.20	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541768	15407.25	REVENUE	OLD OLEF PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541737	12689.75	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541681	3570.00	REVENUE	PLSBRM ACADEMY	135366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541686	8736.00	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541688	13912.00	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541616	18201.85	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541786	14421.75	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541837	9114.52	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541812	688.80	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541744	420.00	REVENUE	SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541721	779.62	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541829	722.92	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541629	24494.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541614	4424.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541845	5712.00	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541688	2310.00	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541778	2689.60	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541776	420.00	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541715	4735.50	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541686	5824.00	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541629	23520.00	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541759	9901.50	REVENUE	ST MARY'S CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541656	2525.60	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541740	7149.37	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541701	4821.60	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541760	7995.00	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	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541707	29396.00	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541727	11500.50	REVENUE	WEELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541652	9102.00	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541659	3234.00	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541773	25614.75	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541697	8583.35	REVENUE	WIZ KIDZ	110424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541855	2927.40	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541748	6240.00	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541892	262.50	REVENUE	ALEXANDRA BEECH	139871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541808	525.00	REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541796	262.50	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541626	7547.50	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541683	24862.50	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541857	5537.50	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	Other Agencies	Other	PJ121	11/13/2018	541623	18637.50	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541648	1732.50	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541898	4760.00	REVENUE	CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541842	1725.00	REVENUE	ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541832	1575.00	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541663	17737.50	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541806	1575.00	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541620	10230.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541874	525.00	REVENUE	CURIOUS MINDS CHILDMINDING	135012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541644	4051.25	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	Other Agencies	Other	PJ121	11/13/2018	541827	787.50	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541678	9080.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541891	525.00	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541852	3712.50	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541718	8695.00	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541867	262.50	REVENUE	LINDA PENDRE	133792
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541711	3037.50	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541771	1575.00	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541825	1942.50	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541736	5887.50	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541667	6772.50	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541617	8400.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541639	1067.20	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541722	525.00	REVENUE	SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541630	1637.50	REVENUE	SARAH'S CHILDMINDING	125578
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541680	1382.50	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541613	1447.50	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541690	625.00	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541780	5142.50	REVENUE	ST CHRISTOPHERS PRE-SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541635	2500.00	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541687	2362.50	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541741	4860.00	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541700	570.00	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541890	262.50	REVENUE	MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541658	472.50	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541879	1050.00	REVENUE	DONNA DAYCARE	135022
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541698	8887.50	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	11/11/2018	540125	650.00	REVENUE	SCARTH INFANTS SCHOOL	120385
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	11/03/2018	544867	1200.00	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/06/2018	540664	4302.00	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/06/2018	540664	971.20	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542427	1485.00	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/11/2018	540036	1161.00	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/15/2018	540489	5445.28	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542422	999.00	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543535	999.00	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/29/2018	545400	999.00	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Translation & Interpreter Serv	PH113	11/20/2018	542423	1017.50	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Car Allowances	Travel - Employees	JF101	11/6/2018	539972	270.00	REVENUE	THE AM PROJECT	102527
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Car Allowances	Travel - Employees	JF101	11/6/2018	539973	270.00	REVENUE	THE AM PROJECT	102527
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/27/2018	542770	1440.00	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	11/15/2018	542314	250.00	REVENUE	NICHOLAS ASSOCIATES GROUP	141323
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	11/15/2018	542348	250.00	REVENUE	"USE 141923" STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	11/15/2018	542360	250.00	REVENUE	"USE 141923" STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH102	11/20/2018	542429	389.58	REVENUE	PETER WOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/20/2018	542424	565.00	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	109864
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2018	540800	300.00	REVENUE	DOORSTEP	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/30/2018	544508	500.00	REVENUE	ORCA BOOK SERVICES	112111
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	11/29/2018	544516	259.72	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENEGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rent	Rent	GC101	11/6/2018	533049	543.75	REVENUE	TINGDENE HOLIDAY PARKS LTD	139855
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rent	Service Charge	GC102	11/6/2018	533048	353.91	REVENUE	TINGDENE HOLIDAY PARKS LTD	139855
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/12/2018	638015	4000.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/26/2018	641859	364.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/27/2018	543191	300.00	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/13/2018	540653	420.00	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/13/2018	541083	925.00	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636192	1356.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636195	698.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636200	996.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636214	1017.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636221	650.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636225	1348.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636238	1017.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636241	325.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636255	996.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636260	373.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies								

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 - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542859	840.00	REVENUE	PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543446	693.42	REVENUE	FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543449	4442.83	REVENUE	BY THE BRIDGE LTD	138312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543448	3529.35	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543478	4557.00	REVENUE	BARNAROS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543477	3215.32	REVENUE	BARNAROS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543450	4776.48	REVENUE	ACTION FOR CHILDREN SERVICES LTD	106507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543476	3551.38	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543466	3200.44	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543474	3235.31	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543452	3276.39	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543454	3520.89	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543455	3276.39	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543451	3260.41	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543465	3220.28	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543445	3448.13	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543464	3162.00	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/29/2018	543391	-1020.00	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Section 17	PJ25	11/6/2018	637006	300.00	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 - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/15/2018	540527	318.28	REVENUE	DAVID BURY LTD	103335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	11/22/2018	543546	500.36	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	11/22/2018	543546	309.53	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	11/22/2018	543546	299.05	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Pocket Money	PJ105	11/22/2018	543546	253.83	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	11/20/2018	542860	671.17	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	11/20/2018	542860	287.51	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	11/20/2018	542860	306.31	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Fire Safety	Rep Alterations Maint Building	GA106	11/15/2018	541937	309.58	REVENUE	ADT FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/29/2018	543925	375.00	REVENUE	GAINSBOROUGH HEALTHCARE GROUP LTD	139886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018	541609	403.14	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Holidays - Service Users	LL113	11/13/2018	541609	1015.87	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	11/13/2018	541609	253.04	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	11/22/2018	543091	354.88	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	11/6/2018	540673	280.00	REVENUE	FAMILY LINKS AROUND GRIMSBY	100936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Rep Alterations Maint Building	Buildings - Regulators / Insp	GA103	11/27/2018	543537	2578.00	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Translation & Interpreter Serv	PH113	11/29/2018	544638	285.00	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	11/12/2018	637763	600.00	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 - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	11/13/2018	541536	2031.38	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	11/13/2018	541540	1996.62	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Housing Benefit	PJ134	11/29/2018	544633	1643.20	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	11/13/2018	541376	363.20	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	11/27/2018	543669	738.50	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/5/2018	636143	262.50	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 - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	637756	262.50	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 - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/19/2018	635980	262.50	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 - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/26/2018	641707	262.50	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 - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/27/2018	542666	270.00	REVENUE	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	11/27/2018	542663	435.00	REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Other Agencies	Child Care Payments	PJ104	11/5/2018	636474	822.86	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 - Children & Families	Head Of Child Resource & Req	Other Agencies	Fees And Commission All Pay	PJ144	11/1/2018	635558	461.45	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 - Children & Families	Head Of Child Resource & Req	Other Agencies	Fees And Commission All Pay	PJ144	11/1/2018	635559	310.00	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 - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/15/2018	541084	2479.00	REVENUE	DR VIRGINIA RYAN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542675	879.00	REVENUE	DR VIRGINIA RYAN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542677	1023.75	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 Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	542673	300.00	REVENUE	TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	11/20/2018	542860	389.14	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	11/15/2018	541938	275.00	REVENUE	SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Other Supplies & Services	LL110	11/29/2018	544031	4546.00	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	540675	680.00	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Req	Consultancy	Consultancy	PL101	11/20/2018	541534	900.00	REVENUE	FOSTER FOCUS	134255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/13/2018	540078	1403.10	REVENUE	RED SECTOR RECRUITMENT	141419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0												

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 - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/29/2018	544584	1343.70	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/29/2018	544586	1451.04	REVENUE	RED SECTOR RECRUITMENT	141419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Transport Costs	Hired Transport - Employees	JA101	11/29/2018	542386	254.00	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	11/8/2018	541193	410.30	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	11/8/2018	540488	400.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Car Allowances	Travel - Employees	JF101	11/22/2018	640576	500.00	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 - Children & Families	Head Of Safeguarding	Other Agencies	Childminders-Nurses/Playgr	PJ127	11/27/2018	641549	963.00	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 - Children & Families	Head Of Safeguarding	Other Agencies	Childminders-Nurses/Playgr	PJ127	11/20/2018	542833	354.00	REVENUE	CLEE KIDS CLUB CIC	133644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/8/2018	541193	656.39	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/6/2018	539971	1020.69	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 - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/22/2018	542709	510.00	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 - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/27/2018	543782	513.00	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 - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/30/2018	544862	1535.00	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 - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	540588	616.64	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 - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	540654	5795.25	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 - Children & Families	Head Of Safeguarding	Other Agencies	Christmas	PJ109	11/27/2018	543668	500.00	REVENUE	PARK RETAIL LTD - LOVEBREWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Christmas	PJ109	11/27/2018	543668	519.48	REVENUE	PARK RETAIL LTD - LOVEBREWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	11/8/2018	540657	651.00	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	11/8/2018	540658	651.00	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/12/2018	637749	450.00	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 - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/8/2018	540663	342.64	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/8/2018	540665	821.60	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/13/2018	541539	551.96	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/13/2018	541537	1076.63	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/27/2018	543947	821.60	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/19/2018	639495	700.00	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 - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/27/2018	543409	299.00	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/8/2018	540660	298.16	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	11/12/2018	638109	347.40	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 - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	11/13/2018	541376	592.98	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	11/27/2018	543669	613.00	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	11/6/2018	540583	1487.90	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	542823	255.00	REVENUE	BRITISH ASSOCIATION FOR THE STUDY &	104428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	542824	1800.00	REVENUE	NRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/16/2018	638866	746.46	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 - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/16/2018	638864	1332.67	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 - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/16/2018	638865	412.12	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 - Children & Families	Principal Social Worker	Rent	Rent	GC101	11/8/2018	540963	253.33	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	11/1/2018	540160	332.54	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	11/29/2018	540668	275.70	REVENUE	PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	11/15/2018	542337	640.00	REVENUE	1ST CALL PROPERTY SERVICES	123798
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nsl	Youngs And Safe	Miscellaneous Expenses	Staff Training	EB122	11/6/2018	540971	460.00	REVENUE	CENTRAL CONFERENCE CONSULTANTS LTD	109720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nsl	Youngs And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	11/15/2018	541951	350.00	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nsl	Youngs And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	11/27/2018	543716	810.00	REVENUE	CLEETHORPES COMMUNITY SPORTS & EDUCATION	140111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nsl	Youngs And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	11/20/2018	542734	2500.00	REVENUE	IAN COXAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nsl	Troubled Families	Communications And Computing	Computer S/Ware - Purchases	LF101	11/20/2018	539352	329.81	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contact Payments	PH105	11/6/2018	540596	2097.66	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contact Payments	PH105	11/6/2018	540648	1058.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/20/2018	542374	480.00	REVENUE	WELLBEING SOLUTIONS MANAGER	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018	543722	369.05	REVENUE	ARDD MEDICAL LTD	107756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Cams Commissioned	Contributions To Provisions	Contributions - Other	LK103	11/27/2018	543459	5558.33	REVENUE	KENZONZE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Cams Commissioned	Health Authorities	Third Pp - Health Auth	PD101	11/22/2018	543479	3269.76	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Cams Commissioned	Private Contractors	Contact Payments	PH105	11/13/2018	541467	1210.92	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	Cams Commissioned	Private Contractors	Third Party Prov - Private	PH101	11/8/2018	541044	229428.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cl Logcheck Charges	PJ142	11/6/2018	540546	650.00	REVENUE	PSLV LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Catering	Provisions	LB101	11/6/2018	540230	284.98	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/27/2018	543549	250.00	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/27/2018	543551	250.00	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Hospitality	LL112	11/20/2018	542611	833.33	REVENUE	ABBYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/15/2018	541379	1976.00	REVENUE	UK VENDING LTD	138592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/13/2018	541393	-258.67	REVENUE	LYREOD UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/29/2018	543972	1958.66	REVENUE	MILTON KEYNES COUNCIL	102969
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/29/2018	544599	521.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/30/2018	543381	1231.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/30/2018	543969	2761.46	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/22/2018	543189	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/27/2018	543526	591.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/27/2018	543169	317.92	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/29/2018	544597	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LL101	11/20/2018	542596	3634.00	REVENUE	YORKSHIRE AND HUMBER LA EMPLOYERS ASSOCIATION	136781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/1/2018	539794	600.00	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/15/2018	542364	-780.00	REVENUE	GOVERNMENT KNOWLEDGE EVENTS LTD	110519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/13/2018	541447	390.00	REVENUE	GOVERNMENT KNOWLEDGE EVENTS LTD	110519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/15/2018	542571	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/15/2018	542572	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/15/2018	542573	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/15/2018	542574	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/15/2018	542570	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540082	485.00	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540076	610.00	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540334	705.00	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540224	1365.00	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540086	1715.00	REVENUE	SHARON TAPPIN	140405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540429	478.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540430	476.67	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540432	821.40	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540433	420.00	REVENUE	JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540508	7242.50	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540678	4530.00	REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/20/2018	542614	885.00	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/20/2018	542613	445.00	REVENUE	DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	544687	650.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2018	543207	368.20	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/22/2018	543199	482.95	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2018	543787	750.00	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/22/2018	542904	850.00	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2018	543217	450.00	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2018	543219	1020.00	REVENUE	MISS ADELE JENKINS	139400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2018	543205	1684.25	REVENUE	IG CLINIC LTD	141391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/29/2018	543975	865.43	REVENUE	STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/29/2018	543974	619.52	REVENUE	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543977	663.13	REVENUE	STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543981	448.20	REVENUE	DR NICHOLAS SEVEVRIGHT	141879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543982	625.00	REVENUE	RENEE JAMES A SODDWIN	123499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543983	380.00	REVENUE	BATES & MOUNTAIN SOLICITORS	101483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543984	1417.20	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543985	1650.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543980	1455.44	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	11/1/2018	539773	330.00	REVENUE	POWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/22/2018	542440	541.32	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/20/2018	542630	1168.33	REVENUE	BOSTON SEEDS	139462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018	543504	751.40	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/29/2018	543776	445.00	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/22/2018	542708	649.00	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018	543529	276.46	REVENUE	ASHDOWN SUPPLIES	100651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018	542835	690.00	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018	543406	531.00	REVENUE	THE COLUMBIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2018	544848	-2104.00	REVENUE	HIGHWAYS GROUP INC LTD	141660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2018	544849	2104.00	REVENUE	HIGHWAYS GROUP INC LTD	141660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2018	540580	285.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2018	540580	1373.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/20/2018	542718	380.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2018	540672	2104.00	REVENUE	HIGHWAYS GROUP INC LTD	141660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2018	540065	1610.00	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/20/2018	542639	8159.98	REVENUE	BOSTON SEEDS	139462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	11/13/2018	541369	1120.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	

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	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540576	2314.30	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540575	260.00	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540577	377.93	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540573	416.62	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540574	414.77	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540563	295.20	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2018	541544	310.00	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2018	541542	1050.00	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2018	541543	2995.40	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2018	541498	1341.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	543698	606.67	REVENUE	B A BUSH & SON LTD	101698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2018	541547	1472.00	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2018	542700	430.00	REVENUE	B A BUSH & SON LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	543699	850.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	107459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/23/2018	543100	1276.68	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	543166	1319.94	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	543101	4006.29	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	543107	404.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	542888	430.00	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	542891	320.42	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	542883	487.32	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	543697	2100.00	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544594	568.00	REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544591	1688.00	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544592	1462.00	REVENUE	DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544592	750.00	REVENUE	ECON ENGINEERING LTD	103943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544590	2306.56	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544596	2358.39	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/20/2018	541545	300.81	REVENUE	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Laundry	Clothes Uniforms And Laundry	Laundry	LC103	11/6/2018	540512	269.52	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/15/2018	540554	540.73	REVENUE	DAWSON GROUP SWEEPERS	140213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/15/2018	541011	610.40	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Miscellaneous Expenses	Licences	LL116	11/29/2018	544883	-2875.00	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Miscellaneous Expenses	Licences	LL116	11/30/2018	544880	4842.00	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542618	375.21	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	542620	417.16	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	11/29/2018	543913	740.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	11/29/2018	543913	460.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/15/2018	541035	630.00	REVENUE	SIGN OF THE TIMES	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018	542642	441.98	REVENUE	ACCUTIME LTD	127757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018	542713	278.25	REVENUE	DMR	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018	542714	1439.96	REVENUE	DMR	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/13/2018	539669	271.20	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/15/2018	541443	299.70	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542589	1635.00	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	542712	817.50	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543530	370.00	REVENUE	D TEC INTERNATIONAL LTD	107667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543528	370.00	REVENUE	D TEC INTERNATIONAL LTD	107667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543527	370.00	REVENUE	D TEC INTERNATIONAL LTD	107667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	11/15/2018	541943	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	11/15/2018	541943	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/6/2018	540090	273.88	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/15/2018	541466	810.00	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Communications And Computing	Computer HWare - Purchases	FL105	11/13/2018	540798	713.68	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Contributions To Provisions	Contributions - Other	LK103	11/22/2018	542986	308.00	REVENUE	EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	11/27/2018	543222	485.28	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	11/20/2018	541485	494.46	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/22/2018	542881	357.26	REVENUE	ALS ENVIRONMENTAL LIMITED	139888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018	542725	300.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541370	3765.57	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/30/2018	543921	360.00	REVENUE	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/30/2018	543921	360.00	REVENUE	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	11/6/2018	540731	2330.00	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	11/6/2018	540732	1075.00	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/15/2018	542252	487.97	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/6/2018	540226	429.59	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/6/2018	540228	962.47	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/13/2018	541419	277.32	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/13/2018	541473	1184.97	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/20/2018	542615	262.95	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/20/2018	542644	972.19	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/22/2018	543472	986.42	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/22/2018	543473	394.21	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/29/2018	543605	1135.02	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/6/2018	540214	277.23	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/20/2018	543832	317.75	REVENUE	ROYAL MAIL GROUP PLC	101682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	11/13/2018	540420	390.00	REVENUE	LG FUTURES LTD	121418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer HWare - Purchases	LF106	11/27/2018	543488	390.00	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541421	22966.00	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Emp Recov - O/Side Private Val 4	VG107	11/29/2018	544515	540.77	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK	124474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	541468	470.00	REVENUE	RRV	101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	11/6/2018	540095	4386.43	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	11/8/2018	541016	3885.18	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/13/2018	541410	250.00	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/27/2018	543691	2829.50	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/13/2018	541438	310.00	REVENUE	JACOBS CERTIFIED BALIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/15/2018	541435	1967.40	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/27/2018	543873	2500.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/6/2018	540693	900.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/29/2018	543887	375.00	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	11/27/2018	543830	411.97	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	11/27/2018	543819	1749.63	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	11/27/2018	542376	2860.00	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Licences	LF106	11/13/2018	540807	3053.00	REVENUE	ASSURED FRIE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	11/20/2018	541104	2401.00	REVENUE	PRIME LIGHT ELECTRICAL LTD	128586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer SW/are - Licences	LF103	11/20/2018	540426	23872.52	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer SW/are - Maintenance	LF102	11/6/2018	540010	3856.32	REVENUE	ORACLE CORPORATION UK LTD	100686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer SW/are - Purchases	LF101	11/6/2018	518105	9545.00	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer SW/are - Purchases	LF101	11/27/2018	543713	319.98	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	11/6/2018	540584	5940.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/30/2018	543968	605.00	REVENUE	EMMA TAYLOR PRESENTS	112283
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Expenses	Course/Conf Accom - Members	HL104	11/15/2018	542238	424.00	REVENUE	PUBLIC POLICY EXCHANGE LIMITED	112643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/27/2018	541525	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/27/2018	541537	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/27/2018	541534	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/6/2018	540467	1200.00	REVENUE	OTDM	114185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/6/2018	539994	720.00	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/13/2018	541452	370.99	REVENUE	STEAMING LTD	101688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/29/2018	543967	800.00	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/6/2018	540534	405.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/6/2018	540686	4000.00	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Miscellaneous Expenses	Other Expenses General	LL119	11/20/2018	542327	480.00	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	541554	400.00	REVENUE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	106448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Human Resources	Services	Alternative Provision	LE103	11/6/2018	540051	2333.33	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	110521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/30/2018	542322	1209.00	REVENUE	SUPREME LABELLING LTD	105281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/6/2018	540552	1180.50	REVENUE	ESSENTIA SECURITY	125603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/29/2018	544045	419.00	REVENUE	JOGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	11/6/2018	540051	319.50	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	11/6/2018	539680	290.35	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	11/29/2018	543772	456.62	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	11/29/2018	544574	427.00	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	11/29/2018	544021	363.56	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/13/2018	541077	2500.79	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/30/2018	544858	318.95	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543184	744.00	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/8/2018	540582	437.00	REVENUE	GSB PRINT & DESIGN LTD	101563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	539381	920.00	REVENUE	ALPHA CARD COMPACT MEDIA LTD	130094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	540259	645.00	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	

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	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/20/2018	541528	251.90	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2018	543705	597.00	REVENUE	COOPERS PAINTING CONTRACTORS LTD	107576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2018	543705	2160.00	REVENUE	COOPERS PAINTING CONTRACTORS LTD	107576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018	542724	6950.00	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/13/2018	538170	345.25	REVENUE	SDL IMPORTS LTD	105518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/6/2018	540126	269.15	REVENUE	CARL PAUL FINE ARTS	101988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018	543505	7525.00	REVENUE	PRINT & COPY CENTRE	101409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/8/2018	541012	688.00	REVENUE	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541394	549.00	REVENUE	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	540128	857.00	REVENUE	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Highway Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	11/27/2018	543768	525.00	REVENUE	FOUNDATIONS AND BUILDINGS LTD	141606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/13/2018	541519	9341.10	REVENUE	DO OFFICE GROUP LTD	139765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/27/2018	543667	6733.80	REVENUE	ALPINE FINE FOODS LTD	137167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/13/2018	541386	359.15	REVENUE	PLANTAVI LTD	127680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/29/2018	544036	19500.00	REVENUE	FILLET FISH LTD	140541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/20/2018	542432	8400.00	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2018	544861	8407.99	REVENUE	HODGSON SEALANTS (HOLDINGS) LTD	126162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	11/6/2018	540416	550.00	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	11/6/2018	540009	4000.00	REVENUE	LINCS FM GROUP LTD	101523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	11/1/2018	539794	600.00	REVENUE	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Rents	Room Hire	GC103	11/6/2018	540417	350.00	REVENUE	THE CLEETHORPES MEMORIAL HALL TRUST	108500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	11/30/2018	544688	2070.65	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	11/6/2018	540421	500.00	REVENUE	FAIRS & EVENTS	133406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	11/22/2018	542703	1000.00	REVENUE	MESSAGE IN A BOTTLE	141684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	539683	3350.00	REVENUE	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	94656.42	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	314100.34	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	14835.52	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	500148.22	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	5798.46	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	76110.88	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Private Contractors	Contract Payments	Contract Payments	PH105	11/13/2018	541469	37466.74	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Car Parks	Customer And Client Receipts	Season Tickets - Std Vat 7	VC135	11/22/2018	543401	507.09	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543774	1105.00	REVENUE	INTELLIGENT DRAINAGE SOLUTIONS LTD	139667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	11/22/2018	543185	1950.00	REVENUE	HIRE STATION LTD	138893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	11/6/2018	540618	1585.87	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	11/6/2018	540617	1962.20	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	11/22/2018	543196	19451.16	REVENUE	HARVEST ENERGY LTD	102594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	11/27/2018	543194	1952.63	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	11/27/2018	543196	157.85	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/27/2018	543196	1721.00	REVENUE	HAIN STREET SIGNS LTD	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/13/2018	541606	302.88	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA111	11/13/2018	541606	791.37	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541606	1045.67	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/27/2018	543927	1522.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/27/2018	543928	1473.63	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/27/2018	543878	1473.63	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/27/2018	543879	1522.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/13/2018	541606	6215.63	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/13/2018	541606	595.85	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	11/13/2018	541930	344.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	11/13/2018	541606	739.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	11/13/2018	541606	1085.20	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	11/13/2018	541930	357.55	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541606	4928.63	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541930	2463.15	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541606	4377.49	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541606	431.89	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2018	541606	7922.65	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/29/2018	543931	350.00	REVENUE	RSGB LIMITED	136404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	540011	5340.00	REVENUE	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	11/6/2018	540418	7343.00	REVENUE	NEOLOGY UK LTD	140210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/29/2018	543906	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/20/2018	542651	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECO	

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	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	11/6/2018	540021	1225.00	REVENUE	21ST CENTURY PASSENGER SYSTEMS LTD	137160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Rents	Room Hire	GC103	11/15/2018	542338	250.00	REVENUE	LINCOLNSHIRE SHOW GROUND LTD	141674
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/20/2018	542339	440.00	REVENUE	CALM ATTRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/20/2018	542339	1888.00	REVENUE	CALM ATTRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/20/2018	542339	895.00	REVENUE	CALM ATTRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/6/2018	539802	5000.00	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/20/2018	542339	295.20	REVENUE	CALM ATTRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	11/6/2018	540008	633.25	REVENUE	PAGE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	540543	332.92	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Director Public Health	Private Contractors	Contract Payments	PH105	11/6/2018	540543	13937.95	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PE108	11/6/2018	540072	17763.95	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Gov Depts	PE101	11/6/2018	540665	27687.71	REVENUE	NHSBSA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Gov Depts	PE101	11/13/2018	541076	27641.62	REVENUE	NHSBSA NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/6/2018	541009	145642.58	REVENUE	ADDACTION	119678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541052	24166.67	REVENUE	ADDACTION	119678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	542444	390.00	REVENUE	WESTMINSTER INSIGHT (KNOWLEDGE EXCHANGE GROUP)	141873
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	11/13/2018	541082	1700.00	REVENUE	BABCOCK INTERNATIONAL	125657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	532628	388.86	REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543752	976.72	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/27/2018	543806	270.00	REVENUE	GRIMSBY MINSTER	121870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	11/27/2018	543754	64066.63	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541048	464.20	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541048	600.00	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543737	435.65	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543737	630.00	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/13/2018	541176	268.00	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543717	320.00	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/13/2018	541068	480.00	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/13/2018	541064	440.00	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543740	440.00	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543744	480.00	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543741	320.00	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543739	560.00	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2018	543721	4560.59	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2018	543721	4560.87	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2018	544047	475.00	REVENUE	SILVALEA LTD	101280
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	11/13/2018	541362	462.50	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2018	544047	475.00	REVENUE	SILVALEA LTD	101280
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	11/29/2018	544047	475.00	REVENUE	SILVALEA LTD	101280
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	11/29/2018	544047	475.00	REVENUE	SILVALEA LTD	101280
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	11/29/2018	544047	475.00	REVENUE	SILVALEA LTD	101280
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	11/13/2018	541383	770.00	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018	541383	345.00	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018	541383	390.00	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/20/2018	542586	275.00	REVENUE	SILVALEA LTD	101280
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	11/20/2018	542586	550.00	REVENUE	SILVALEA LTD	101280
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	11/13/2018	541177	507.50	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	11/8/2018	541008	1200.00	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	11/8/2018	541005	450.00	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	11/20/2018	541553	2675.86	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	11/6/2018	538814	553.20	REVENUE	BES REHAB LTD	109079
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	11/6/2018	540685	880.00	REVENUE	ORTHODOCS LIMITED	120841
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	11/13/2018	540744	2083.78	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018	541036	1595.00	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/6/2018	540216	1279.50	REVENUE	PICKERING'S 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	11/6/2018	540218	630.87	REVENUE	PICKERING'S 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	11/6/2018	540221	532.78	REVENUE	PICKERING'S 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	11/15/2018	542271	1325.89	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018	543460	329.20	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018	543460	368.00	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018	543460	272.16	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018	543524	955.26	REVENUE	PICKERING'S 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	11/27/2018	543522	328.86	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	11/20/2018	542866	25675.00	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	11/20/2018	542865	8190.00	REVENUE	DOORSTEP	100310
North East Lincolnshire Council													

